College_Name	Check_Number	Рауее	Date	Amount	Funding_Source	Purpose
Southern Union State CC	367737	2nd Generation Painting	10/3/2023	2,500.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	367738	A-G-L Solid Waste Disposal Authority	10/3/2023	407.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367739	Alabama Power Company	10/3/2023	8,787.34	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	367740	AT & T	10/3/2023	39.35	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	367741	Barry Gauldin	10/3/2023	4,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	367742	Columbia Instruments Inc	10/3/2023	8,105.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	367743	Delletec Surgical Procedures Simulators	10/3/2023	2,335.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367744	East Alabama Water District	10/3/2023	733.57	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	367745	Edfinancial Services LLC	10/3/2023	25,083.43	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	367746	Franky Junes	10/3/2023	300.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367747	Garratt-Callahan Company	10/3/2023	660.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	367748	Gator Media Llc	10/3/2023	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367749	Imperial Dade	10/3/2023	1,091.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367750	Interstate Electrical Supply Inc.	10/3/2023	468.04	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367751	King Ford-mercury	10/3/2023	253.56	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	367751	King Ford-mercury	10/3/2023	253.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367752	Lake Broadcasting Wkga 97	10/3/2023	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367753	Lamar Companies	10/3/2023	2,500.00	AE-Federal Regular	Advertising & Promotions - OOS
Southern Union State CC	367754	Leadership Lee County	10/3/2023	1,175.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367755	McQuick Printing Company	10/3/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367756	Mezick Kelly	10/3/2023	41.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367757	Office Depot	10/3/2023	2,034.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367758	Perry Tim	10/3/2023	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	367759	QM Quality Matters Inc	10/3/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367760	Roto-rooter Service	10/3/2023	650.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	367761	SiteOne Landscaping LLC	10/3/2023	139.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367762	Spire Alabama Inc.	10/3/2023	4,147.62	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	367763	State of Alabama	10/3/2023	230,696.19	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	367764	Verizon Wireless	10/3/2023	160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	367765	WEX BANK	10/3/2023	534.23	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	367766	Wittichen Supply Company LLC	10/3/2023	8,205.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367767	Adkins Vickie	10/4/2023	494.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367768	Aglan Mary	10/4/2023	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367769	Armbruster Heather	10/4/2023	275.10	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367770	Barnett Lakieshia	10/4/2023	571.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367771	Blackstock Jenna	10/4/2023	72.58	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367772	Boyd Valarie	10/4/2023	110.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367773	Branch Gary	10/4/2023	162.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367774	Branch Joy	10/4/2023	83.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367775	Brown Mary	10/4/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367776	Brown Shondae	10/4/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367777	Burney Curtis	10/4/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367778	Caldwell Anthony	10/4/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367779	Caldwell Melanie	10/4/2023		Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	367780	Camp Abra	10/4/2023		Unrestricted - Wadley	Commercial Transportation - IS
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7781	Cantrell Amy
7782	Carlisle John
7783	Caypless Tonya
7783	Caypless Tonya
7784	Character Tiffanie
7785	Chauveaux Kathryn
7786	Chick Fil A
7787	Cook Debra
7788	Crenshaw William
7789	Daniel Whitney
7790	Davenport Molly
7791	Davis Kristi
7792	Davis Rhonda
7793	Dubose Russell
7794	Duncan Jessica
7795	Eastes Suraz
7796	Everett Joanna
7797	Fincher Sonja
7798	Foster Clint
7799	Franklin Christopher
7800	Fryer Kristen
7801	Fuller Donald
7802	Gamill Annie
7803	Gideon Heather
7804	Glidewell Horace
7805	Hand Elizabeth
7806	Helms Joel
7807	Herndon Mary
7807	Herndon Mary
7808	Hickman Kristi
7809	Hickman Samuel
7810	Hodge Derika
7811	Hughley Sandra
7812	Hutto Mickey
7813	Jackson Ametrice
7815	Jimmerson James
7816	Johnson Sandra
7817	Jordan William
7818	Kirby Justin
7819	Laseter Emily
7820	Lavender Lawrence
7821 7822	Leatherman Jeffrey Lovelace Amber
7823	Matthews Malcolm
7823 7824	McClendon Martha
7824 7825	McLendon Eric
1023	

10/4/2023	385.14	Unrestricted - Opelika
10/4/2023	229.25	Unrestricted - Wadley
10/4/2023	55.02	Unrestricted - Wadley
10/4/2023	274.84	Unrestricted - Wadley
10/4/2023	844.83	Unrestricted - Wadley
10/4/2023	41.92	AE - State Regular
10/4/2023	237.50	Unrestricted - Opelika
10/4/2023	110.04	Unrestricted - Wadley
10/4/2023	165.06	Unrestricted - Opelika
10/4/2023	220.08	Unrestricted - Wadley
10/4/2023	110.04	Unrestricted - Wadley
10/4/2023	227.16	Unrestricted - Opelika
10/4/2023	140.83	Unrestricted - Opelika
10/4/2023	145.06	WIOA
10/4/2023	122.49	Unrestricted - Opelika
10/4/2023	528.79	Unrestricted - Wadley
10/4/2023	1,129.12	Unrestricted - Wadley
10/4/2023	359.00	Unrestricted - Wadley
10/4/2023	186.02	Unrestricted - Wadley
10/4/2023	1,361.22	Unrestricted - Opelika
10/4/2023	101.53	AE - State Regular
10/4/2023	55.02	Unrestricted - Opelika
10/4/2023	192.57	AE-Federal Regular
10/4/2023	55.02	Unrestricted - Wadley
10/4/2023	1,252.88	Unrestricted - Opelika
10/4/2023	605.22	Unrestricted - Opelika
10/4/2023	348.46	AE-Federal Regular
10/4/2023	135.53	Unrestricted - Opelika
10/4/2023	2,140.84	Unrestricted - Opelika
10/4/2023	489.94	Unrestricted - Opelika
10/4/2023	302.61	Unrestricted - Opelika
10/4/2023	1,129.88	Unrestricted - Wadley
10/4/2023	641.90	Unrestricted - Wadley
10/4/2023	304.93	WIOA
10/4/2023	981.37	Unrestricted - Wadley
10/4/2023	59.00	Unrestricted - Opelika
10/4/2023	94.32	Unrestricted - Opelika
10/4/2023	413.31	Unrestricted - Wadley
10/4/2023	46.00	Unrestricted - Wadley
10/4/2023	110.04	Unrestricted - Opelika
10/4/2023	198.77	WIOA
10/4/2023	330.78	Unrestricted - Valley
10/4/2023	55.02	Unrestricted - Wadley
10/4/2023	129.69	Unrestricted - Opelika
10/4/2023	110.04	Unrestricted - Opelika
10/4/2023	10.48	Unrestricted - Opelika

Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS Materials and Supplies - MS **Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - OS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS**

Southern Union State CC	367826	Mezick Kelly	10/4/2023	83.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367827	Moebes Grace	10/4/2023	41.92	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	367828	Moore Joffrey	10/4/2023	51.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367829	Morsch Kathy	10/4/2023	45.85	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367830	North Linda	10/4/2023	96.94	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367831	Osborn Alison	10/4/2023	107.03	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367832	Owen Stephen	10/4/2023	434.92	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367833	Powell Amanda	10/4/2023	75.98	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367834	Pritchard Hayley	10/4/2023	120.39	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	367835	Raine Sydney	10/4/2023	234.45	WIOA	Commercial Transportation - IS
Southern Union State CC	367836	Ray Nickolas	10/4/2023	218.67	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367837	Rayfield William	10/4/2023	155.89	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367838	Reed Anna	10/4/2023	125.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367839	Rhodes Christopher	10/4/2023	192.57	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367840	Serviss Lillian	10/4/2023	461.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367841	Shackett Todd	10/4/2023	923.26	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367842	Shiver Lisa	10/4/2023	85.15	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	367843	Smith David	10/4/2023	399.25	WIOA	Commercial Transportation - IS
Southern Union State CC	367844	Smith Regina	10/4/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367844	Smith Regina	10/4/2023	673.58	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367845	Spratlin Stephen	10/4/2023	1,882.07	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367846	Stapler Whitney	10/4/2023	55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367847	Stewart April	10/4/2023	55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367848	Stewart Susan	10/4/2023	45.85	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367849	Taylor Earl	10/4/2023	770.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367850	Thomas Rosario	10/4/2023	186.55	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	367851	Todd Melissa	10/4/2023	330.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367852	Tucker Joshua	10/4/2023	108.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367853	Wang Mei	10/4/2023	96.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367854	Whaley Robbie	10/4/2023	648.46	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367855	Wilkerson Grover	10/4/2023	59.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367856	Willard Samuel	10/4/2023	46.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367857	Wimbish D	10/4/2023		, Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367858	Davis Elizabeth	10/4/2023	65.50	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367859	Yates Mary	10/4/2023	138.86	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	367859	Yates Mary	10/4/2023	394.31	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367860	Jacksonville State University	10/6/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	367875	Alabama 100.7	10/10/2023	425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367876	Amazon Capital Services Inc	10/10/2023	260.59	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367877	Amazon.com	10/10/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367878	American Safety Council Inc.	10/10/2023		Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	367879	Auto-Owners Insurance	10/10/2023		Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	367880	Bob McCloskey Insurance	10/10/2023		Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	367881	BSN Sports LLC	10/10/2023	•	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367882	Consolidated Publishing Company Inc.	10/10/2023	•	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	367883	Davis Direct Inc	10/10/2023		Unrestricted Shared Services	Advertising & Promotions - OOS
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367883	Davis Direct Inc
367884	Eagle's Nest Inc Welr
367885	Endries International Inc.
367886	Engineered Cooling Services
367886	Engineered Cooling Services
367887	Gods Country 90.9 FM
367888	Greater Valley Chamber
367889	Howard Technology Solutions
367889	Howard Technology Solutions
367890	infoMart Inc.
367891	J. W. Pepper & Son Inc.
367892	Lake Broadcasting Wkga 97
367893	Lake Wedowee Life
367894	Learning Labs Inc
367895	LMG Advertising Agency LLC
367896	MSC Industrial Supply
367897	Office Depot
367898	Opelika Observer
367899	Performance Health Supply Inc.
367899	Performance Health Supply Inc.
367900	Phillips Corporation
367900	Phillips Corporation
367901	Pri-me Llc
367902	Randolph Leader
367903	RJG Inc.
367904	Scantron Corporation
367905	Sweetwater Sound Inc
367906	The Clay Times Journal
367907	The ESB Group Inc.
367907	The ESB Group Inc.
367908	Tiger Communications
367909	Tutor.com Inc
367910	Valley Times News
367911	Verified Credentials LLC
367912	W.W. Grainger Inc.
367913	Woodard Broadcasting Company
367914	Cooper Pest Control
367915	Southern Assoc of Colleges & Schools
367916	U. S. Bank National Association
367917	ACT Inc
367917	ACT Inc
367918	Amazon Capital Services Inc
367918	Amazon Capital Services Inc
367919	American Lock & Key Inc.
367920	American Physical Therapy Association
367921	Barnes & Noble Education Inc.

10/10/2023	4,693.39	Unrestricted Shared Services
10/10/2023	780.00	Unrestricted Shared Services
10/10/2023	99.72	•
10/10/2023	14,101.71	Unrestricted - Opelika
10/10/2023	22,589.29	Unrestricted - Opelika
10/10/2023	1,516.67	Unrestricted Shared Services
10/10/2023	2,500.00	Unrestricted - Opelika
10/10/2023	3,824.00	Unrestricted - Opelika
10/10/2023	8,343.00	Unrestricted - Opelika
10/10/2023	368.50	Unrestricted - Opelika
10/10/2023	815.24	Unrestricted - Wadley
10/10/2023	1,500.00	Unrestricted Shared Services
10/10/2023	285.00	Unrestricted Shared Services
10/10/2023	167.40	Unrestricted - Opelika
10/10/2023	5,500.00	Unrestricted Shared Services
10/10/2023	11,245.43	Unrestricted - Opelika
10/10/2023	167.57	Unrestricted - Opelika
10/10/2023	100.00	Unrestricted Shared Services
10/10/2023	4,097.65	Unrestricted - Wadley
10/10/2023	20,989.13	Unexpended Plant Opelika
10/10/2023	440.42	Unrestricted - Opelika
10/10/2023	875.77	Unrestricted - Opelika
10/10/2023	3,497.25	Unrestricted - Opelika
10/10/2023	799.00	Unrestricted Shared Services
10/10/2023	287.00	Unrestricted - Opelika
10/10/2023	1,166.00	Unrestricted - Opelika
10/10/2023	278.00	Unrestricted - Opelika
10/10/2023	375.00	Unrestricted Shared Services
10/10/2023	2,606.80	Unrestricted - Opelika
10/10/2023	4,750.00	Unrestricted - Opelika
10/10/2023	1,500.00	Unrestricted Shared Services
10/10/2023	5,400.00	Unrestricted - Opelika
10/10/2023	740.50	Unrestricted Shared Services
10/10/2023	268.40	Unrestricted Shared Services
10/10/2023	1,602.71	Unrestricted - Opelika
10/10/2023	1,500.00	Unrestricted Shared Services
10/10/2023	1,100.00	Unrestricted Shared Services
10/10/2023	3,285.00	Unrestricted Shared Services
10/10/2023	216,337.15	Retirement of Indebtedness Wadley
10/11/2023	308.00	AE - State Regular
10/11/2023	640.50	Unrestricted - Opelika
10/11/2023	572.97	ICI Nursing
10/11/2023	1,254.95	Unrestricted - Valley
10/11/2023	47.80	Unrestricted - Opelika
10/11/2023	5,085.00	Unrestricted - Valley
10/11/2023	192,994.96	Unrestricted Shared Services

Printing and Binding - OOS Advertising & Promotions - OOS Materials and Supplies - MS Maintenance & Repairs - OOS Furniture and Equip \$5K - \$25K - CE Advertising & Promotions - OOS Materials and Supplies - MS Materials and Supplies - MS Technology - non capitalized - MS Institutional Use - OOS Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Materials and Supplies - MS Advertising & Promotions - OOS Materials and Supplies - MS Materials and Supplies - MS Advertising & Promotions - OOS Materials and Supplies - MS Materials and Supplies - MS Maintenance & Repairs - OOS Materials and Supplies - MS Materials and Supplies - MS Advertising & Promotions - OOS Materials and Supplies - MS Computer Software(non capital) - MS Technology - non capitalized - MS Advertising & Promotions - OOS Technology - non capitalized - MS Materials and Supplies - MS Advertising & Promotions - OOS Computer Software(non capital) - MS Advertising & Promotions - OOS Other Contractual Services - PS Materials and Supplies - MS Advertising & Promotions - OOS Other Contractual Services - PS **Commercial Transportation - OS Deposits with Trustees Investments** Materials and Supplies - MS Institutional Use - OOS Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS **Other Contractual Services - PS** Bookstore - AP

Financial Disclosure Data

Southern Union State CC	367922
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Southern Union State CC	367960
Southern Union State CC	367961

7922	Battery Source
7923	BSN Sports LLC
7924	Calhoun Community College
7925	Canva US Inc
7926	Carolina Biological Supply Co
7927	City Electric Supply (C.E.S.)
7928	Dobbs Transportation
7929	Dorn's Auto Parts
7930	Engineered Cooling Services
7931	Forestwood Farm Inc.
7932	Frangoulis George
7933	Gator Media Llc
7934	Glover Tire Service Inc.
7935	Harris Security Systems Inc.
7935	Harris Security Systems Inc.
7936	Hobby Lobby Stores Inc
7937	Iheart Media
7938	Imperial Dade
7939	Industrial Svs & Supply
7940	Infobase Holdings Inc.
7941	Interstate Electrical Supply Inc.
7942	Ischool Sports
7942	Ischool Sports
7943	Jackson Catherine
7944	Johnstone Supply Inc
7945	Jordan William
7946	Kemp & Sons
7947	Lake Broadcasting Wkga 97
7948	Learning Ally Inc
7949	Ledger Enquirer
7950	Locke Enterprises DBA Americo
7951	Lowe's Home Centers
7952	Marvin's Building Materials
7953	Matthews Malcolm
7954	McAlister's
7955	Medline Industries Inc
7956	NAPA - Columbus
7957	Nissei America Inc.
7958	NuCO2 LLC
7959	Office Depot
7960	R.E Michel Company Inc
7961	SimTutor Inc.

10/11/2023	3 299.98	Unrestricted - Wadley
10/11/2023	3,560.99	Unrestricted - Wadley
10/11/2023	3 400.00	Unrestricted - Wadley
10/11/2023	3,199.20	Unrestricted Shared Services
10/11/2023	8,295.00	Unrestricted - Opelika
10/11/2023	3 247.31	Unrestricted - Opelika
10/11/2023	3 2,621.20	Unrestricted - Wadley
10/11/2023	3 445.00	Unrestricted - Opelika
10/11/2023	39,602.00	Unrestricted - Opelika
10/11/2023	3 1,541.70	Food Services - Wadley
10/11/2023	3 138.86	AE - State Regular
10/11/2023	3 300.00	Unrestricted Shared Services
10/11/2023	3 459.39	Unrestricted - Opelika
10/11/2023	3 185.78	Unrestricted - Opelika
10/11/2023	3 2,146.31	Unrestricted - Opelika
10/11/2023	3 158.93	Unrestricted - Wadley
10/11/2023	3 2,509.00	Unrestricted Shared Services
10/11/2023	956.43	Unrestricted - Opelika
10/11/2023	3 253.73	Unrestricted - Valley
10/11/2023	3 1,664.61	Unrestricted Shared Services
10/11/2023	3,650.87	Unrestricted - Wadley
10/11/2023	3 1,000.00	Unrestricted - Opelika
10/11/2023	3 1,300.00	Unrestricted Shared Services
10/11/2023	3 200.00	Unrestricted Shared Services
10/11/2023	3 718.34	Unrestricted - Wadley
10/11/2023	3 2,115.36	Unrestricted - Wadley
10/11/2023	3 500.00	Unrestricted - Opelika
10/11/2023		Unrestricted Shared Services
10/11/2023	8 899.00	Unrestricted Shared Services
10/11/2023	645.00	Unrestricted Shared Services
10/11/2023	3,297.60	Unrestricted - Opelika
10/11/2023	3 1,059.81	Unrestricted - Opelika
10/11/2023	3 136.97	Unrestricted - Valley
10/11/2023	80.00	Unrestricted - Opelika
10/11/2023	3 242.42	Unrestricted - Opelika
10/11/2023	6,156.65	Unrestricted - Opelika
10/11/2023	3 190.30	Unrestricted - Wadley
10/11/2023	3 741.80	Unrestricted - Opelika
10/11/2023	3 185.31	Food Services - Wadley
10/11/2023	3 54.68	Unrestricted - Wadley
10/11/2023	3 194.99	Restricted VA
10/11/2023		Unrestricted - Valley
10/11/2023		Unrestricted Shared Services
10/11/2023		Unrestricted - Opelika
10/11/2023	,	Unrestricted - Wadley
10/11/2023	3 720.00	Unrestricted - Valley

Materials and Supplies - MS Materials and Supplies - MS Commercial Transportation - IS Subscriptions - OOS Technology - non capitalized - MS Materials and Supplies - MS **Commercial Transportation - IS** Materials and Supplies - MS Maintenance & Repairs - OOS Purchases for Resale (COGS) - MS **Commercial Transportation - IS** Advertising & Promotions - OOS Materials and Supplies - MS Maintenance & Repairs - OOS Furniture and Equip \$5K - \$25K - CE Materials and Supplies - MS Advertising & Promotions - OOS Materials and Supplies - MS Materials and Supplies - MS Subscriptions - OOS Materials and Supplies - MS Technology - non capitalized - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Materials and Supplies - MS **Commercial Transportation - OS** Materials and Supplies - MS Advertising & Promotions - OOS Technology - non capitalized - MS Advertising & Promotions - OOS Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS **Commercial Transportation - OS** Materials and Supplies - MS Materials and Supplies - MS

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207002	Smith Markita
367962 367963	State of Alabama
367964	Strength Don
367966	Sweetwater Sound Inc
367967	Sysco USA III LLC
367967	Sysco USA III LLC
367968	The Burmax Co. Inc.
367969	The Glimpse Group Inc.
367970	The Lamar Companies Llc
367971	The Merchants Company LLC
367971	The Merchants Company LLC
367972	Thompson Supply Co Inc
367973	Thompson Supply Co Inc
367974	Trane US Inc
367974	Trane US Inc
367974	Trane US Inc
367974	Trane US Inc
367975	Trapp Daniel
367976	Valley Times News
367977	WEX BANK
367978	Whaley Food Serivce LLC
367979	Winston Smith T.
367980	Wood Fruitticher Co.
367980	Wood Fruitticher Co.
367981	Zuniga Jorge
367982	Ptk Headquarters
367983	SunBelt Golf Corporation
367984	Airgas Inc
367985	Alabama Power Company
367986	Amazon Capital Services Inc
367987	AT & T
367987	AT & T
367988	AT & T
367988	AT & T
367989	Cadence Bank
367990	Elevate Healthcare Inc.
367991	CDW LLC
367991	CDW LLC
367992	Cintas

10/11/2023	23.58	Unrestricted - Opelika
10/11/2023	110.00	Unrestricted - Wadley
10/11/2023	200.00	Unrestricted Shared Services
10/11/2023	278.00	Unrestricted - Opelika
10/11/2023	3,331.75	Food Services - Wadley
10/11/2023	9,995.24	Food Services - Wadley
10/11/2023	2,837.12	Unrestricted - Opelika
10/11/2023	1,250.00	Unrestricted - Valley
10/11/2023	471.70	Unrestricted Shared Services
10/11/2023	604.74	Food Services - Wadley
10/11/2023	9,071.04	Food Services - Wadley
10/11/2023	405.00	Unrestricted - Opelika
10/11/2023	365.00	Unrestricted - Wadley
10/11/2023	562.95	Unrestricted - Opelika
10/11/2023	1,005.00	Unrestricted - Valley
10/11/2023	2,982.76	Unrestricted - Wadley
10/11/2023	25,515.99	Unrestricted - Valley
10/11/2023	59.00	Unrestricted - Wadley
10/11/2023	209.45	Unrestricted Shared Services
10/11/2023	2,144.05	Unrestricted - Opelika
10/11/2023	4,648.49	Food Services - Wadley
10/11/2023	271.68	Unrestricted - Opelika
10/11/2023	1,991.41	Food Services - Wadley
10/11/2023	11,948.48	Food Services - Wadley
10/11/2023	300.00	Unrestricted - Opelika
10/11/2023	455.00	Unrestricted - Wadley
10/11/2023	12,000.00	Unrestricted - Opelika
10/12/2023	359.59	Unrestricted - Opelika
10/12/2023	8,017.75	Unrestricted - Valley
10/12/2023	8,158.43	Food Services - Wadley
10/12/2023	25,503.33	Housing- Campus - Wadley
10/12/2023	43,223.55	Unrestricted - Wadley
10/12/2023	1,138.22	Unrestricted - Opelika
10/12/2023	49.22	Unrestricted - Opelika
10/12/2023	176.91	Unrestricted - Wadley
10/12/2023	44.86	Unrestricted - Wadley
10/12/2023	860.58	Unrestricted - Opelika
10/12/2023	51.96	Unrestricted - Wadley
10/12/2023	727.46	Unrestricted - Wadley
10/12/2023	1,250.00	Unrestricted - Opelika
10/12/2023	2,694.36	Unrestricted - Opelika
10/12/2023	2,753.21	Unrestricted - Wadley
10/12/2023	24,569.00	Unrestricted - Opelika
10/12/2023	1,105.80	Unrestricted - Wadley
10/12/2023	9,174.56	Unrestricted Shared Services
10/12/2023	247.24	Unrestricted - Valley

Commercial Transportation - IS Materials and Supplies - MS Advertising & Promotions - OOS Technology - non capitalized - MS Materials and Supplies - MS Purchases for Resale (COGS) - MS Materials and Supplies - MS Materials and Supplies - MS Advertising & Promotions - OOS Materials and Supplies - MS Purchases for Resale (COGS) - MS Materials and Supplies - MS Furniture and Equip > \$25K - CE **Commercial Transportation - OS** Advertising & Promotions - OOS Gasoline & Oil - Motor Veh - OOS Maintenance & Repairs - OOS Materials and Supplies - MS Materials and Supplies - MS Purchases for Resale (COGS) - MS Materials and Supplies - MS Memberships - PS **Commercial Transportation - IS** Group Health Insurance - FB Electricity - UC Electricity - UC Electricity - UC Electricity - UC Materials and Supplies - MS **Other Contractual Services - PS** Other Contractual Services - PS Landline Phones - UC Landline Phones - UC Materials and Supplies - MS **Commercial Transportation - IS** Materials and Supplies - MS **Commercial Transportation - IS Commercial Transportation - OS** Technology - non capitalized - MS Technology - non capitalized - MS Technology - non capitalized - MS Other Contractual Services - PS

Southern Union State CC	367992	Cintas	10/12/2023	869.20	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	367992	Cintas	10/12/2023	•	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	367992	Cintas	10/12/2023	2,153.66	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	367993	ION247 LLC	10/12/2023	50,050.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	367994	Jeanes Doyle	10/12/2023	46.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	367995	Lyons Romello	10/12/2023	376.20	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	367996	Maxient LLC	10/12/2023	12,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	367997	Midmark Corporation	10/12/2023	4,460.10	Vocational Ed/CTE	Materials and Supplies - MS
Southern Union State CC	367997	Midmark Corporation	10/12/2023	5,670.74	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	367997	Midmark Corporation	10/12/2023	13,923.84	Unexpended Plant Valley	Materials and Supplies - MS
Southern Union State CC	367998	Office Depot	10/12/2023	520.40	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	367998	Office Depot	10/12/2023	703.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	367998	Office Depot	10/12/2023	826.31	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	367999	Opelika Water	10/12/2023	299.98	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	368000	Rydin Decals	10/12/2023	648.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368001	Sassano Todd	10/12/2023	417.90	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368002	Southeastern Grocers Llc	10/12/2023	483.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368003	State of Alabama	10/12/2023	19,124.19	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368004	Synergetics DCS Inc.	10/12/2023	2,505.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368005	Team One Communications Inc.	10/12/2023	2,780.00	Unrestricted - Wadley	Technology - non capitalized - MS
Southern Union State CC	368006	Teleflex LLC	10/12/2023	1,428.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368007	Threat Advice/Digitel	10/12/2023	3,470.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368008	W.W. Grainger Inc.	10/12/2023	81.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368009	Walmart	10/12/2023	87.56	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368009	Walmart	10/12/2023	1,024.46	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368009	Walmart	10/12/2023	1,477.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368010	Wescott Technologies	10/12/2023	4,500.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	368011	Wilson-carter Jabriel	10/12/2023	1,020.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368012	WM Grocery	10/12/2023	74.17	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368013	Xerox Business Solutions Southeast	10/12/2023	2,431.52	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368014	Zoom Video Communications Inc	10/12/2023	461.29	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	368027	AT & T	10/19/2023	38.99	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368028	AT & T	10/19/2023	45,396.65	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368029	Brightspeed	10/19/2023	449.70	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	368030	Columbus Fire & Safety	10/19/2023	144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368031	Craddock Andrew	10/19/2023	280.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368032	Dex Imaging	10/19/2023	872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368033	ION247 LLC	10/19/2023	2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368034	Opelika Power Services	10/19/2023	52,347.21	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	368035	Perry Tim	10/19/2023		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368036	Pitney Bowes Inc	10/19/2023		Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	368037	Quinn Joseph	10/19/2023		, Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368038	Reid-Grubbs Vertrina	10/19/2023		Unrestricted Shared Services	Rent - SS
Southern Union State CC	368039	Southern Union State Community College	10/19/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368040	Spectrum Business	10/19/2023		AE - State Regular	Other Contractual Services - PS
Southern Union State CC	368040	Spectrum Business	10/19/2023		Unrestricted - Opelika	Other Contractual Services - PS
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Southern Union State CC	368040	Spectrum Business	10/19/2023		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368040	Spectrum Business	10/19/2023		Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	368040	Spectrum Business	10/19/2023	-	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	368041	State of Alabama	10/19/2023	,	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	368042	State of Alabama	10/19/2023		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368043	Town Of Wadley	10/19/2023		Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	368043	Town Of Wadley	10/19/2023		Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	368043	Town Of Wadley	10/19/2023	-	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	368043	Town Of Wadley	10/19/2023	6,995.41	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	368043	Town Of Wadley	10/19/2023	9,975.02	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	368044	Waste Management	10/19/2023	322.72	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	368044	Waste Management	10/19/2023	3,235.61	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	368045	WideOpen West Inc	10/19/2023	180.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	368052	Alabama Department Of Revenue	10/20/2023	(29.71)	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	368052	Alabama Department Of Revenue	10/20/2023	61.34	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	368052	Alabama Department Of Revenue	10/20/2023	109.25	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	368052	Alabama Department Of Revenue	10/20/2023	814.08	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	368053	Association Member Benefits LLC (AMBA)	10/20/2023	12,860.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368054	AT & T	10/20/2023	892.05	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368055	Carter Aubrey	10/20/2023	84.80	WIOA	Commercial Transportation - IS
Southern Union State CC	368056	Central Alabama Community Foundation	10/20/2023	3,197.22	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	368057	Conway & Owen Inc.	10/20/2023	1,526.70	Renewal & Replacement Shared Svcs	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368058	Davis Architects Inc	10/20/2023	16,108.13	Renewal & Replacement Shared Svcs	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368059	Guice Skye	10/20/2023	25.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	368060	Kilgore International Inc.	10/20/2023	2,759.90	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	368061	Pitney Bowes Inc	10/20/2023	239.07	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	368062	Randolph County Board of Education	10/20/2023	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368063	Southern Union State Community College	10/20/2023	312.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368064	State of Alabama	10/20/2023		Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	368065	Taylor Earl	10/20/2023	195.35	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Southern Union State CC	368066	The Solutions Team Inc	10/20/2023	420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368067	Xerox Financial Services LLC	10/20/2023	533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	368067	Xerox Financial Services LLC	10/20/2023		Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	368067	Xerox Financial Services LLC	10/20/2023		Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	368067	Xerox Financial Services LLC	10/20/2023	-	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	368121	Taz Opelika LLC	10/24/2023	-	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368121	Taz Opelika LLC	10/24/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368122	AIA Corporation	10/25/2023		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368123	AL Association of Student Financial Aid Administrators	10/25/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368124	Alabama Community College Association	10/25/2023	,	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	368125	Allen Oil Co. of Sylacauga Inc.	10/25/2023		Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368126	Amazon Capital Services Inc	10/25/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368126	Amazon Capital Services Inc	10/25/2023		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368126	Amazon Capital Services Inc	10/25/2023		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368126	Amazon Capital Services Inc	10/25/2023		Unrestricted Shared Services	Books - CE
Southern Union State CC	368126	Amazon Capital Services inc American Assoc of Comm Colleges	10/25/2023	-	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	500127	American Assoc of Commic Colleges	10/23/2023	7,033.00	omestricted - Openika	Memberanipa - 1 5

Southern Union State CC	368128	Archer Porta Potty Llc	10/25/2023	110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	368129	Associated Mechanical Contractors Inc	10/25/2023	1,226.19	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368129	Associated Mechanical Contractors Inc	10/25/2023	2,087.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368130	Baker Street Digital Inc	10/25/2023	67.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368131	Battery Source	10/25/2023	23.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368131	Battery Source	10/25/2023	107.88	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368132	BSN Sports LLC	10/25/2023	2,541.62	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368132	BSN Sports LLC	10/25/2023	3,618.02	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368133	Cengage Learning Inc.	10/25/2023	35.20	Unrestricted Shared Services	Books - CE
Southern Union State CC	368134	City Of Opelika	10/25/2023	160.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	368135	Columbus Fire & Safety	10/25/2023	660.00	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368136	Complete Tire & Service	10/25/2023	72.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368136	Complete Tire & Service	10/25/2023	641.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368137	DiaMedical USA Equipment LLC	10/25/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368138	Dobbs Transportation	10/25/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368138	Dobbs Transportation	10/25/2023		Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368139	EBSCO Industries Inc	10/25/2023		Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	368140	Essential Education Corporation	10/25/2023	,	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	368143	Goree Cable Construction	10/25/2023	,	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	368144	Imprint Yourself Promotional Products LLC	10/25/2023	,	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368146	Ischool Sports	10/25/2023		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368147	Lee Enterprises Inc.	10/25/2023		Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	368149	McMaster-Carr Supply	10/25/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368150	McQuick Printing Company	10/25/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368151	Meredith Corporation	10/25/2023		Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	368151	Meredith Corporation	10/25/2023		Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	368153	Modern Biology Inc.	10/25/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368155	MSC Industrial Supply	10/25/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368155	National League for Nursing Inc.	10/25/2023		Unrestricted - Opelika	Memberships - PS
Southern Union State CC	368155	National Registry Of Emergency Med Technicians Inc	10/25/2023		DE ACCSO	Institutional Use - OOS
Southern Union State CC	368150	NCS Pearson Inc.	10/25/2023		AE - GED	Materials and Supplies - MS
Southern Union State CC	368157	Nelson Electric Motors				
Southern Union State CC	368158	Nelson Electric Motors	10/25/2023 10/25/2023		Unrestricted - Opelika Unrestricted - Opelika	Materials and Supplies - MS Maintenance & Repairs - OOS
Southern Union State CC	368158	Office Depot	10/25/2023		Unrestricted - Opelika	•
	368159	Olin Keith LLC			Unrestricted - Opelika	Materials and Supplies - MS Other Professional Fees - PS
Southern Union State CC Southern Union State CC			10/25/2023		I	
	368161	Opelika Chamber of Commerce Relyco Sales Inc	10/25/2023		Unrestricted - Opelika	Memberships - PS
Southern Union State CC	368162		10/25/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368163	Select Medical Systems Inc.	10/25/2023		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368164	Springshare LLC	10/25/2023	,	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368165	·	10/25/2023		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368165	Stewart's Truck & Trailer Repair	10/25/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368166	Strickland Paper Company Inc	10/25/2023		Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	368167	SurveyMonkey	10/25/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368168	Trane US Inc	10/25/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368169	Uline Inc	10/25/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368170	Victory Design	10/25/2023	892.20	Unrestricted Shared Services	Materials and Supplies - MS

Southern Union State CC	368171	W.H. Thomas Oil Co Inc	10/25/2023	1,434.44	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368172	Wittmann Battenfeld Inc.	10/25/2023	95.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368173	WorkHands Inc.	10/25/2023	8,868.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368174	Zoom Video Communications Inc	10/25/2023	100.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368175	Ballard Party Rentals	10/25/2023	2,188.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368176	Delrico Eiland	10/25/2023	300.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368177	Drummond Jason	10/25/2023	400.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368178	Miracle Beverly	10/25/2023	850.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368179	Northwest-Shoals Community College	10/25/2023	150.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368180	Party Plus Rentals	10/25/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368181	Pearled Images	10/25/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368183	Windwood Managment Co	10/25/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368184	Wolters Jackson	10/25/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368185	Alabama Community College Association	10/26/2023		AE - State Regular	Commercial Transportation - IS
Southern Union State CC	368185	Alabama Community College Association	10/26/2023		Food Services - Wadley	Commercial Transportation - IS
Southern Union State CC	368185	Alabama Community College Association	10/26/2023		Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	368185	Alabama Community College Association	10/26/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368185	Alabama Community College Association	10/26/2023	-	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368185	Alabama Community Newspapers	10/26/2023	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368180	Alabama Telecasters Inc	10/26/2023		Unrestricted Shared Services	Advertising & Promotions - OOS Advertising & Promotions - OOS
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Southern Union State CC	368188	Amazon.com	10/26/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368188	Amazon.com	10/26/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368189	Auburn Network	10/26/2023	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368190	Battery Source	10/26/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368191	BSN Sports LLC	10/26/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368192	Carrot Top Industries	10/26/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368193	Covington Heavy Duty	10/26/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368194	Gray Media Group Inc.	10/26/2023		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368195	Hare Raymond	10/26/2023	300.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368196	June Things Events Decor and More/Rent a Little More	10/26/2023	250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368197	McNaughton McKay Electric Company	10/26/2023	2,344.11	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368198	MSC Industrial Supply	10/26/2023	574.96	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368199	Olin Keith LLC	10/26/2023	4,550.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368200	Performance Property	10/26/2023	13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368201	PMB Broadcasting LLC	10/26/2023	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368202	Sabel Steel Service Inc	10/26/2023	2,533.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368203	Southern Association Of Student Financial Aid Administrate	0 10/26/2023	400.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368204	WLTZ NBC 38	10/26/2023	5,300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368206	ADT	10/27/2023	153.81	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368207	Alabama Department of Commerce (WIOA)	10/27/2023	213.20	WIOA	Other - AP
Southern Union State CC	368208	Alabama Supercomputer Authority	10/27/2023	13,618.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368209	Belcher Amanda	10/27/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368210	Kilgore International Inc.	10/27/2023		Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	368211	Perry Tim	10/27/2023	-	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368212	Bridges Andrew	10/27/2023		ALAMAP Grant	Grant Awards - SW
Southern Union State CC	368212	Southern Union State Community College	10/27/2023		Unrestricted - Wadley	Commercial Transportation - IS
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Financial Disclosure Data

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20014	Cairo Alabama Ina
368214	Spire Alabama Inc.
368215	Verizon Wireless
368216	Waste Management
368216	Waste Management
368217	Wescott Technologies
368217	Wescott Technologies
368218	Ballard Party Rentals
368219	Drummond Jason
598	Monk Andrew
599	Heidt Kellie
16569	Bernard Margaret
16570	Byrd Kellie
16571	Duck Lori
16572	Hodges Kyle
16573	Hunter Temyella
16574	Lewis Morgan
16575	Manrique Mark
16576	Martin Janice
16577	McAdory Kathleen
16578	Mccarty Arin
16579	Patterson Wendy
16580	Roach Kellie Lyn
16581	Scott Kailey
16582	Skutack Helen
16583	Sowell Tracy
16584	Taylor Amanda
16585	Walker Debbie
16586	Westbrook Jennifer
16587	Williams Jennifer
16588	Bernard David
16589	Burk Christopher
16590	Caldwell Thomas
16591	Clark Lisa
16592	Cooper Russell
16593	Curry Lyndal
16594	Curry Timothy
16595	Davis Gloria
16596	Gillenwaters Tatum
16597	Guerrera Anthony
16598	Howell Keith
16599	Norred Madison
16600	Perdue Travis
16601	Railey Justin
16602	Rogers Blake
16603	Saliba Amanda
16604	Veasey Mallory

10/27/2023	4,784.08	Unrestricted - Opelika	Gas & Heating Fuel - UC
10/27/2023	160.04	Unrestricted - Wadley	Other Contractual Services - PS
10/27/2023	610.72	Unrestricted - Valley	Water & Sewer - UC
10/27/2023	3,572.58	Unrestricted - Opelika	Water & Sewer - UC
10/27/2023	3,826.25	Unrestricted Shared Services	Technology - non capitalized - MS
10/27/2023	17,631.25	Unrestricted - Wadley	Technology - non capitalized - MS
10/27/2023	2,070.00	Unrestricted - Wadley	Materials and Supplies - MS
10/27/2023	400.00	Unrestricted - Wadley	Materials and Supplies - MS
10/31/2023	426.02	Unrestricted - Opelika	Payroll
10/31/2023	427.50	AE-Federal Regular	Payroll
10/31/2023	2,293.90	Unrestricted - Opelika	Payroll
10/31/2023	1,000.35	Unrestricted - Opelika	Payroll
10/31/2023	351.00	Unrestricted - Opelika	Payroll
10/31/2023	1,638.50	Unrestricted - Opelika	Payroll
10/31/2023	304.20	Unrestricted - Opelika	Payroll
10/31/2023	912.60	Unrestricted - Opelika	Payroll
10/31/2023	912.60	Unrestricted - Opelika	Payroll
10/31/2023	2,500.88	Unrestricted - Opelika	Payroll
10/31/2023	702.00	Unrestricted - Opelika	Payroll
10/31/2023	655.40	Unrestricted - Opelika	Payroll
10/31/2023	702.00	Unrestricted - Opelika	Payroll
10/31/2023	2,334.86	Unrestricted - Opelika	Payroll
10/31/2023	983.10	Unrestricted - Opelika	Payroll
10/31/2023	3,150.23	Unrestricted - Opelika	Payroll
10/31/2023	327.70	Unrestricted - Opelika	Payroll
10/31/2023	983.10	Unrestricted - Opelika	Payroll
10/31/2023	351.00	Unrestricted - Opelika	Payroll
10/31/2023	2,106.00	Unrestricted - Opelika	Payroll
10/31/2023	140.40	Unrestricted - Opelika	Payroll
10/31/2023	395.59	Unrestricted - Opelika	Payroll
10/31/2023	196.56	Unrestricted - Opelika	Payroll
10/31/2023	1,769.58	Unrestricted - Opelika	Payroll
10/31/2023	1,399.78	Unrestricted - Opelika	Payroll
10/31/2023	351.00	Unrestricted - Opelika	Payroll
10/31/2023		Unrestricted - Opelika	Payroll
10/31/2023	786.48	Unrestricted - Opelika	Payroll
10/31/2023	756.20	Unrestricted - Opelika	Payroll
10/31/2023	699.89	Unrestricted - Opelika	Payroll
10/31/2023	121.72	Unrestricted - Opelika	Payroll
10/31/2023	687.96	Unrestricted - Opelika	Payroll
10/31/2023	289.09	Unrestricted - Opelika	Payroll
10/31/2023	395.59	Unrestricted - Opelika	Payroll
10/31/2023	720.94	Unrestricted - Opelika	Payroll
10/31/2023		Unrestricted - Opelika	Payroll
10/31/2023	882.47	Unrestricted - Opelika	Payroll
10/31/2023	730.32	Unrestricted - Opelika	Payroll

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Southern Union State CC	16605	Trammell Angelica	10/31/2023	2,342.93	Unrestricted - Opelika
Southern Union State CC	16606	Finley Sheree	10/31/2023	2,334.86	Unrestricted - Opelika
Southern Union State CC	16607	Simpson Jennifer	10/31/2023	2,167.43	Unrestricted - Opelika
Southern Union State CC	16608	Terrell Joyce	10/31/2023	2,430.68	Unrestricted - Opelika
Southern Union State CC	16609	Sanders Autumn	10/31/2023	1,536.21	Unrestricted - Opelika
Southern Union State CC	16610	George Kathryn	10/31/2023	2,167.43	Unrestricted - Opelika
Southern Union State CC	16611	Bryant Thomas	10/31/2023	1,706.60	Unrestricted - Valley
Southern Union State CC	16612	Mezick Alden	10/31/2023	403.65	Unrestricted - Wadley
Southern Union State CC	16613	Barker Carlena	10/31/2023	2,149.88	Unrestricted - Opelika
Southern Union State CC	16614	Carden Madison	10/31/2023	254.64	Unrestricted - Opelika
Southern Union State CC	16615	Fisk Melanie	10/31/2023	1,842.75	Unrestricted - Opelika
Southern Union State CC	16616	Gray Jennifer	10/31/2023	2,223.00	Unrestricted - Wadley
Southern Union State CC	16617	Hanrahan Patricia	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16618	Story Gracie	10/31/2023	339.20	Unrestricted - Wadley
Southern Union State CC	16619	Sumners Sherri	10/31/2023	2,208.38	, Unrestricted - Opelika
Southern Union State CC	16620	Walker Ramey	10/31/2023		Unrestricted - Wadley
Southern Union State CC	16621	Daniel Lessie	10/31/2023		, Unrestricted - Opelika
Southern Union State CC	16622	Davis Abigail	10/31/2023		Unrestricted - Wadley
Southern Union State CC	16623	Frazier Patricia	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16624	Vernon Janet	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16625	Priester Destin	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16626	Smith Ernest	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16627	Whiddon Delaney	10/31/2023		Unrestricted - Wadley
Southern Union State CC	16628	Abercrombie Glenda	10/31/2023		AE - State Regular
Southern Union State CC	16629	Benedict DeAnne	10/31/2023		AE - State Regular
Southern Union State CC	16630	Bennett Martha	10/31/2023		AE-Federal Regular
Southern Union State CC	16631	Bolton Jerri	10/31/2023		AE-Federal Regular
Southern Union State CC	16632	Brown Danielle	10/31/2023		AE - State Regular
Southern Union State CC	16633	Chong Kum	10/31/2023		AE-Federal IEL/CE
Southern Union State CC	16634	Frangoulis George	10/31/2023		AE - State Regular
Southern Union State CC	16634	Frangoulis George	10/31/2023		AE Dollar General
Southern Union State CC	16635	Fryer Kristen	10/31/2023	,	AE - State Regular
Southern Union State CC	16636	Gillespie Linda	10/31/2023		AE-Federal Regular
Southern Union State CC	16637	Miracle Carol	10/31/2023		AE-Federal Regular
Southern Union State CC	16638	Pike Brian	10/31/2023		AE - State Inst'l
Southern Union State CC	16639	Reese Phyllis	10/31/2023	495.00	AE - State Regular
Southern Union State CC	16640	Scott Dean	10/31/2023		AE - State Regular
Southern Union State CC	16641	Wimberly Mark	10/31/2023		AE - State Regular
Southern Union State CC	16642	Worthington Robert	10/31/2023		AE - State Regular
Southern Union State CC	16643	Miller Tina	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16644	Long Andrea	10/31/2023		Ready to Work
Southern Union State CC	16645	Beasley Timothy	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16646	Breedlove Cameron	10/31/2023		Payroll Clearing Fund
Southern Union State CC	16647	Lauderdale Kathy	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16648	Crowe Cathy	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16649	Reynolds Kathy	10/31/2023		Unrestricted - Wadley
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Southern Union State CC	16650	Shaw Tawanda	10/31/2023	1,100.27	Unrestricted - Wadley
Southern Union State CC	16651	Springer Racquel	10/31/2023	1,442.79	Unrestricted - Opelika
Southern Union State CC	16652	English Madison	10/31/2023	529.44	Unrestricted - Opelika
Southern Union State CC	16653	Rogers Michael	10/31/2023	1,676.56	Unrestricted - Opelika
Southern Union State CC	16654	Williams Frederick	10/31/2023	268.32	Unrestricted - Opelika
Southern Union State CC	16655	Taylor Patricia	10/31/2023	955.10	Unrestricted - Opelika
Southern Union State CC	16656	Jones Shervarianno	10/31/2023	1,231.65	Unrestricted - Wadley
Southern Union State CC	16657	Waldrep Anita	10/31/2023	1,854.84	Unrestricted - Wadley
Southern Union State CC	16658	Martin Rick	10/31/2023	895.05	Unrestricted - Valley
Southern Union State CC	16659	Strickland Darryl	10/31/2023	734.40	Unrestricted - Wadley
Southern Union State CC	16660	Whatley Larry	10/31/2023	1,468.80	Unrestricted - Opelika
Southern Union State CC	16661	Wilson Michael	10/31/2023	2,080.80	Unrestricted - Wadley
Southern Union State CC	16662	Delashaw Bobby	10/31/2023	1,210.64	Unrestricted - Wadley
Southern Union State CC	16663	Newman Candace	10/31/2023	774.35	Food Services - Wadley
Southern Union State CC	16664	Prestridge Victor	10/31/2023	969.76	Other Auxiliary- Campus - Opelika
Southern Union State CC	16665	Walden Jeremy	10/31/2023	877.50	Unrestricted - Opelika
Southern Union State CC	16666	Blackstock Jenna	10/31/2023	5,976.97	Unrestricted - Opelika
Southern Union State CC	16667	Brown Mary	10/31/2023	7,844.67	Unrestricted - Wadley
Southern Union State CC	16668	Burton Brooke	10/31/2023	6,853.56	Unrestricted - Opelika
Southern Union State CC	16669	Cantrell Donna	10/31/2023	438.75	Unrestricted - Opelika
Southern Union State CC	16670	Caypless Tonya	10/31/2023		Unrestricted - Wadley
Southern Union State CC	16671	Darden Chandra	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16672	Evans Leonora	10/31/2023	5,140.17	Unrestricted - Opelika
Southern Union State CC	16673	Fuller Donald	10/31/2023	4,873.42	Unrestricted - Opelika
Southern Union State CC	16674	Hollifield Katie	10/31/2023	6,853.56	Unrestricted - Opelika
Southern Union State CC	16675	Howell Sarah	10/31/2023	8,145.11	Unrestricted - Opelika
Southern Union State CC	16676	Huff Stephanie	10/31/2023	6,909.25	Unrestricted - Opelika
Southern Union State CC	16677	Jones Brandi	10/31/2023	6,497.89	Unrestricted - Opelika
Southern Union State CC	16678	McCormick Robin	10/31/2023	6,909.25	Unrestricted - Opelika
Southern Union State CC	16679	Meadows Brandi	10/31/2023	8,678.78	Unrestricted - Opelika
Southern Union State CC	16680	Reed Christopher	10/31/2023	7,292.31	Unrestricted - Opelika
Southern Union State CC	16681	Shiver Lisa	10/31/2023	9,612.33	Unrestricted - Opelika
Southern Union State CC	16682	Stokes Stacie	10/31/2023	7,564.78	Unrestricted - Opelika
Southern Union State CC	16683	Wheeles Melissa	10/31/2023	6,909.25	Unrestricted - Opelika
Southern Union State CC	16684	Caldwell Anthony	10/31/2023	6,536.14	Unrestricted - Valley
Southern Union State CC	16685	Curry Timothy	10/31/2023	325.19	Unrestricted - Opelika
Southern Union State CC	16686	Downs Christopher	10/31/2023	6,320.00	Unrestricted - Opelika
Southern Union State CC	16687	Duncan Jessica	10/31/2023	4,740.00	Unrestricted - Opelika
Southern Union State CC	16688	Kumar Sunil	10/31/2023	408.00	Unrestricted - Opelika
Southern Union State CC	16689	Pike Richard	10/31/2023	4,873.42	Unrestricted - Opelika
Southern Union State CC	16690	Ray Nickolas	10/31/2023		Unrestricted - Valley
Southern Union State CC	16691	Senn Eric	10/31/2023		, Unrestricted - Opelika
Southern Union State CC	16692	Simpson Steven	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16693	Yates Mary	10/31/2023	,	Unrestricted - Wadley
Southern Union State CC	16693	Yates Mary	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16694	Caldwell Melanie	10/31/2023		Unrestricted - Valley
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Southern Union State CC	16695	Hughes Anne	10/31/2023	5,964.22	Unrestricted - Valley	Payroll
Southern Union State CC	16696	Leatherman Jeffrey	10/31/2023	9,809.53	Unrestricted - Valley	Payroll
Southern Union State CC	16697	Herndon Mary	10/31/2023	7,305.06	Unrestricted - Opelika	Payroll
Southern Union State CC	16698	Tucker Joshua	10/31/2023	8,003.53	Unrestricted - Opelika	Payroll
Southern Union State CC	16699	Lester Timothy	10/31/2023	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	16700	Pritchard Hayley	10/31/2023	5,140.17	Unrestricted - Valley	Payroll
Southern Union State CC	16701	Goodwin William	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16702	Harris Byron	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16703	Johnson Ronald	10/31/2023	5,945.17	Unrestricted - Opelika	Payroll
Southern Union State CC	16704	McGhee Adam	10/31/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16705	Serviss Lillian	10/31/2023	6,478.67	Unrestricted - Opelika	Payroll
Southern Union State CC	16706	Spears Russell	10/31/2023	877.50	Unrestricted - Valley	Payroll
Southern Union State CC	16707	Johnson Bonita	10/31/2023	658.13	Unrestricted - Opelika	Payroll
Southern Union State CC	16708	Johnson Wendy	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16709	Turner Lisa	10/31/2023	4,630.96	Unrestricted - Opelika	Payroll
Southern Union State CC	16710	Wohleb Elisha	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16711	Britt Jennifer	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16712	Brown Tommy	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16713	Hopper Jonathan	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16714	Mills Thomas	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16715	Moody Jennifer	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16716	Reynolds Douglas	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16717	Rodger Anita	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16718	Sparks Janet	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16719	Stone Lila	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16720	Fincher Sonja	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16720	Fincher Sonja	10/31/2023	5,807.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16721	Simmons Casey	10/31/2023	300.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16722	Costa Andrea	10/31/2023	292.50	Unrestricted - Wadley	Payroll
Southern Union State CC	16723	McCurry Patrick	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16724	McDaniel Heydin	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16725	Rayfield William	10/31/2023	6,108.83	Unrestricted - Wadley	Payroll
Southern Union State CC	16726	Smart Jed	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16727	Williams Michael	10/31/2023	553.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16727	Williams Michael	10/31/2023	4,873.42	Unrestricted - Wadley	Payroll
Southern Union State CC	16728	Cantrell Amy	10/31/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	16729	Coleman Kristi	10/31/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	16730	Davenport Molly	10/31/2023	6,320.00	Unrestricted - Wadley	Payroll
Southern Union State CC	16731	Kephart Wesley	10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	16732	McQuaker Courtney	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16733	Meals John	10/31/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	16734	Mezick Alden	10/31/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	16735	Rhodes Christopher	10/31/2023	6,905.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16736	Davis Elizabeth	10/31/2023	5,608.56	Unrestricted - Opelika	Payroll
Southern Union State CC	16737	Barks Beth	10/31/2023	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	16738	Brown Tony	10/31/2023	6,853.56	Unrestricted - Opelika	Payroll

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Southern Union State CC	16739	Buckalew Doss	10/31/2023	8,918.03	Unrestricted - Opelika
Southern Union State CC	16740	Wang Yien	10/31/2023	438.75	Unrestricted - Opelika
Southern Union State CC	16741	Manos Steven	10/31/2023	7,341.89	Unrestricted - Opelika
Southern Union State CC	16742	Jones Carlton	10/31/2023	1,153.75	Unrestricted - Opelika
Southern Union State CC	16743	Lindsey Titus	10/31/2023	731.25	Unrestricted - Opelika
Southern Union State CC	16744	Tucker Augustus	10/31/2023	7,341.89	Unrestricted - Valley
Southern Union State CC	16745	Baker Christopher	10/31/2023	6,721.00	Unrestricted - Opelika
Southern Union State CC	16746	McCormick Alvin	10/31/2023	8,830.64	Unrestricted - Opelika
Southern Union State CC	16747	Railey Walter	10/31/2023	6,039.92	Unrestricted - Opelika
Southern Union State CC	16748	Aldridge Todd	10/31/2023	5,842.25	Unrestricted - Wadley
Southern Union State CC	16749	Bearden Jeremy	10/31/2023	6,299.33	Unrestricted - Opelika
Southern Union State CC	16750	Carlsson Kristen	10/31/2023	585.00	Unrestricted - Valley
Southern Union State CC	16750	Carlsson Kristen	10/31/2023	1,316.25	Unrestricted - Opelika
Southern Union State CC	16751	Davidson Suzette	10/31/2023	438.75	Unrestricted - Opelika
Southern Union State CC	16752	Foreman Sarah	10/31/2023	438.75	Unrestricted - Opelika
Southern Union State CC	16753	Hancock Clare	10/31/2023	877.50	Unrestricted - Opelika
Southern Union State CC	16754	Hickman Kristi	10/31/2023	5,406.92	Unrestricted - Opelika
Southern Union State CC	16755	Hickman Samuel	10/31/2023	219.38	Unrestricted - Wadley
Southern Union State CC	16755	Hickman Samuel	10/31/2023	5,901.06	Unrestricted - Opelika
Southern Union State CC	16756	Hill Amy	10/31/2023	731.25	Unrestricted - Opelika
Southern Union State CC	16757	Horn Pamela	10/31/2023	555.75	Unrestricted - Opelika
Southern Union State CC	16757	Horn Pamela	10/31/2023	6,509.08	Unrestricted - Wadley
Southern Union State CC	16758	Hughes Adoria	10/31/2023	877.50	Unrestricted - Opelika
Southern Union State CC	16759	Jackson Jeffery	10/31/2023	4,950.50	Unrestricted - Opelika
Southern Union State CC	16760	Johnson Heather	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16761	Knight Carol	10/31/2023	1,901.25	Unrestricted - Wadley
Southern Union State CC	16762	Laseter Emily	10/31/2023	8,038.64	Unrestricted - Opelika
Southern Union State CC	16763	Martin Patricia	10/31/2023	1,316.25	Unrestricted - Opelika
Southern Union State CC	16764	McClendon Martha	10/31/2023	5,734.50	Unrestricted - Opelika
Southern Union State CC	16765	Mezick Kelly	10/31/2023	146.25	Unrestricted - Valley
Southern Union State CC	16765	Mezick Kelly	10/31/2023	7,140.92	Unrestricted - Opelika
Southern Union State CC	16766	Muschara Carley	10/31/2023	1,316.25	Unrestricted - Opelika
Southern Union State CC	16767	Perry Mary	10/31/2023		Unrestricted - Valley
Southern Union State CC	16767	Perry Mary	10/31/2023	5,140.17	Unrestricted - Opelika
Southern Union State CC	16768	Powell Amanda	10/31/2023	5,045.33	Unrestricted - Opelika
Southern Union State CC	16769	Reed Anna	10/31/2023	-	Unrestricted - Opelika
Southern Union State CC	16770	Sands James	10/31/2023	1,316.25	Unrestricted - Valley
Southern Union State CC	16771	Thornbury Katherine	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16772	Van Horn Cayce	10/31/2023	•	Unrestricted - Opelika
Southern Union State CC	16773	Gamboa De Arce Ingrid	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16774	Irwin John	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16775	Baldwin Virginia	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16776	Bolt Jessica	10/31/2023		Unrestricted - Valley
Southern Union State CC	16777	Bonner Thomas	10/31/2023		Unrestricted - Opelika
Southern Union State CC	16777	Bonner Thomas	10/31/2023	-	Unrestricted - Wadley
Southern Union State CC	16778	Branch Joy	10/31/2023	438.75	Unrestricted - Valley

Southern Union State CC	16778	Branch Joy
Southern Union State CC	16779	Buford Barry
Southern Union State CC	16780	Catchings Brent
Southern Union State CC	16781	Coan Mackenzie
Southern Union State CC	16782	Corbin Courtney
Southern Union State CC	16783	Diamond Cassidy
Southern Union State CC	16784	Ghosh Mahua
Southern Union State CC	16785	Hill Thomas
Southern Union State CC	16786	McLendon Eric
Southern Union State CC	16787	Reynolds Mindy
Southern Union State CC	16788	Rodgers Catherine
Southern Union State CC	16789	Thomas Aletia
Southern Union State CC	16790	Wood Murphy
Southern Union State CC	16791	Cowper Sheena
Southern Union State CC	16792	Crowder Jennifer
Southern Union State CC	16793	Graham Julie
Southern Union State CC	16794	Hand Elizabeth
Southern Union State CC	16795	Harvey Robert
Southern Union State CC	16796	Treadwell Joanna
Southern Union State CC	16797	Anderson Yolanda
Southern Union State CC	16798	Bein David
Southern Union State CC	16799	Harvey Fran
Southern Union State CC	16800	Jones Penny
Southern Union State CC	16801	Stewart Kristi
Southern Union State CC	16802	Wiley Larry
Southern Union State CC	16803	Armbruster Heather
Southern Union State CC	16803	Armbruster Heather
Southern Union State CC	16804	Brown Rachel
Southern Union State CC	16805	Burney Curtis
Southern Union State CC	16806	Foster Clint
Southern Union State CC	16807	Harrelson Dianne
Southern Union State CC	16808	Hayes Joseph
Southern Union State CC	16809	Hayes Malorie
Southern Union State CC	16810	James Frederick
Southern Union State CC	16811	Johnson Sandra
Southern Union State CC	16812	Jones Mark
Southern Union State CC	16813	King David
Southern Union State CC	16814	McVay Matthew
Southern Union State CC	16815	Owen Stephen
Southern Union State CC	16815	Owen Stephen
Southern Union State CC	16816	Vernon Phillip
Southern Union State CC	16816	Vernon Phillip
Southern Union State CC	16817	Walker Heather
Southern Union State CC	16817	Walker Heather
Southern Union State CC	16818	Aglan Mary
Southern Union State CC	16818	Aglan Mary

10/31/2023	5,773.17	Unrestricted - Opelika	Payroll
10/31/2023	1,755.00	Unrestricted - Opelika	Payroll
10/31/2023	8,799.11	Unrestricted - Wadley	Payroll
10/31/2023	438.75	Unrestricted - Opelika	Payroll
10/31/2023	146.25	Unrestricted - Valley	Payroll
10/31/2023	1,316.25	Unrestricted - Valley	Payroll
10/31/2023	877.50	Unrestricted - Opelika	Payroll
10/31/2023	438.75	Unrestricted - Opelika	Payroll
10/31/2023	5,513.86	Unrestricted - Opelika	Payroll
10/31/2023	6,173.25	Unrestricted - Opelika	Payroll
10/31/2023	877.50	Unrestricted - Valley	Payroll
10/31/2023	6,909.25	Unrestricted - Opelika	Payroll
10/31/2023	146.25	Unrestricted - Opelika	Payroll
10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
10/31/2023	877.50	Unrestricted - Opelika	Payroll
10/31/2023	438.75	Unrestricted - Opelika	Payroll
10/31/2023	5,377.75	Unrestricted - Opelika	Payroll
10/31/2023	731.25	Unrestricted - Opelika	Payroll
10/31/2023	1,755.00	Unrestricted - Opelika	Payroll
10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
10/31/2023	877.50	Unrestricted - Opelika	Payroll
10/31/2023	438.75	Unrestricted - Opelika	Payroll
10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
10/31/2023	5,945.17	Unrestricted - Opelika	Payroll
10/31/2023	780.00	Unrestricted - Wadley	Payroll
10/31/2023	5,937.08	Unrestricted - Opelika	Payroll
10/31/2023	585.00	Unrestricted - Opelika	Payroll
10/31/2023	5,975.50	Unrestricted - Opelika	Payroll
10/31/2023	8,128.00	Unrestricted - Wadley	Payroll
10/31/2023	780.00	Unrestricted - Wadley	Payroll
10/31/2023	8,620.17	Unrestricted - Opelika	Payroll
10/31/2023	5,734.33	Unrestricted - Opelika	Payroll
10/31/2023	6,108.83	Unrestricted - Opelika	Payroll
10/31/2023	4,167.42	Unrestricted Shared Services	Payroll
10/31/2023	1,462.50	Unrestricted - Opelika	Payroll
10/31/2023	731.25	Unrestricted - Opelika	Payroll
10/31/2023	731.25	Unrestricted - Opelika	Payroll
10/31/2023	897.00	Unrestricted - Wadley	Payroll
10/31/2023	9,782.83	Unrestricted - Opelika	Payroll
10/31/2023		Unrestricted - Wadley	Payroll
10/31/2023	10,502.06	Unrestricted - Opelika	Payroll
10/31/2023	731.25	Unrestricted - Valley	Payroll
10/31/2023	1,462.50	Unrestricted - Opelika	Payroll
10/31/2023	780.00	Unrestricted - Wadley	Payroll
10/31/2023	6,853.56	Unrestricted - Opelika	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC

16819	Bodine Hannah
16820	Adkins Vickie
16821	Allen Ezell
16822	Arrington Hannah
16823	Baal Kelly
16824	Blair James
16825	Boyd Valarie
16826	Butler Madison
16827	Camp Lisa
16828	Carr Amy
16829	Cleiland Jennifer
16830	Cook Debra
16830	Cook Debra
16831	Cook Suzanne
16832	Crowley Tracey
16833	Greiwe Jackson Regina
16834	Griffin Joyce
16835	Gudauskas Carol
16836	Henderson Angela
16837	Huval Justin
16838	Johnson Mary
16839	Lauderdale Patricia
16840	Lewis Cornelia
16841	Mathis Leigh
16842	Matthes Scott
16843	Norred Shannon
16844	Paleologos Tracy
16845	Perry Paige
16846	Shaughnessy Lindsay
16847	Talbot Joan
16848	White Theresa
16849	Williams Kacie
16850	Yarbrough Mandy
16851	Deskins Thomas
16852	Sanders Ronald
16853	Chauveaux Kathryn
16854	Farrow Tera
16855	Fields Rhonda
16856	Gamill Annie
16856	Gamill Annie
16857	Helms Joel
16858	McDonald Myron
16859	Winkles James
16860	Belk Richard
16861	Williams Mark
16862	Brakenhoff Amy

10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
10/31/2023	6,512.33	Unrestricted - Opelika	Payroll
10/31/2023	9,117.53	Unrestricted - Opelika	Payroll
10/31/2023	5,019.67	Unrestricted - Opelika	Payroll
10/31/2023	390.00	Unrestricted - Opelika	Payroll
10/31/2023	1,316.25	Unrestricted - Valley	Payroll
10/31/2023	5,165.92	Unrestricted - Wadley	Payroll
10/31/2023	585.00	Unrestricted - Opelika	Payroll
10/31/2023	7,584.81	Unrestricted - Opelika	Payroll
10/31/2023	195.00	Unrestricted - Opelika	Payroll
10/31/2023	292.50	Unrestricted - Opelika	Payroll
10/31/2023	438.75	Unrestricted - Opelika	Payroll
10/31/2023	8,066.58	Unrestricted - Wadley	Payroll
10/31/2023	438.75	Unrestricted - Opelika	Payroll
10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
10/31/2023	585.00	Unrestricted - Valley	Payroll
10/31/2023	585.00	Unrestricted - Opelika	Payroll
10/31/2023	5,286.42	Unrestricted - Opelika	Payroll
10/31/2023	511.88	Unrestricted - Opelika	Payroll
10/31/2023	5,338.50	Unrestricted - Opelika	Payroll
10/31/2023	5,553.17	Unrestricted - Opelika	Payroll
10/31/2023	780.00	Unrestricted - Opelika	Payroll
10/31/2023	1,389.38	Unrestricted - Opelika	Payroll
10/31/2023	731.25	Unrestricted - Valley	Payroll
10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
10/31/2023	1,170.00	Unrestricted - Opelika	Payroll
10/31/2023	1,170.00	Unrestricted - Opelika	Payroll
10/31/2023	6,173.25	Unrestricted - Opelika	Payroll
10/31/2023	1,170.00	Unrestricted - Opelika	Payroll
10/31/2023	1,023.75	Unrestricted - Opelika	Payroll
10/31/2023	292.50	Unrestricted - Wadley	Payroll
10/31/2023	585.00	Unrestricted - Opelika	Payroll
10/31/2023	5,165.92	Unrestricted - Opelika	Payroll
10/31/2023	6,229.56	Unrestricted - Opelika	Payroll
10/31/2023	6,671.50	Unrestricted - Opelika	Payroll
10/31/2023	5,543.42	AE - State Regular	Payroll
10/31/2023		AE-Federal Regular	Payroll
10/31/2023	3,427.25	AE - State Regular	Payroll
10/31/2023	12.75	Unrestricted - Opelika	Payroll
10/31/2023		AE-Federal Regular	Payroll
10/31/2023		AE-Federal Regular	Payroll
10/31/2023	6,853.56	Unrestricted - Opelika	Payroll
10/31/2023	390.00	Unrestricted - Opelika	Payroll
10/31/2023	6,863.83	Unrestricted - Opelika	Payroll
10/31/2023	5,773.17	Unrestricted - Opelika	Payroll
10/31/2023	438.75	Unrestricted - Opelika	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC
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16863	Little Sandra
16864	Lusk Olivia
16865	Crawford Angela
16866	Sadler Ruby
16867	Wright Marquita
16868	Burdette Michael
16869	Brogan Michael
16870	Clifton William
16870	Clifton William
16871	Etris Michelle
16872	Keith Joshua
16873	Pijnenburg Andreas
16874	Bauer Kevin
16875	Hatch Justin
16876	Heard Juan
16877	Nickson Lonnie
16878	Coker Michael
16879	Crosby James
16880	Scott Shaun
16881	Holcomb Tamara
16882	Mitchell Shawn
16883	Bramlett Nancy
16884	Brown Robin
16885	Carr Jakimbrya
16886	Carter Ruby
16887	Clanton Melinda
16888	Davis Rhonda
16889	Laye Tyler
16890	Leikvold Gregory
16891	Moore Joffrey
16892	North Linda
16893	Osby Demetra
16893 16894	Pena Mercedes
16895	Pigg Edward
16895	Sewell James
16895	
16897	Spratlin Stephen
	Sumerset Thalia Crenshaw William
16899	Crenshaw William
16899	
16900	Davis Martin
16901	Hutchinson David
16902	Wang Mei
16903	Carlisle John
16904	Gideon Heather
16905	Moebes Grace
16906	Stapler Whitney

10/31/2023	8,399.11	Unrestricted - Opelika	Payroll
10/31/2023	365.63	Unrestricted - Opelika	Payroll
10/31/2023	1,316.25	Unrestricted - Opelika	Payroll
10/31/2023	10,279.22	Unrestricted - Opelika	Payroll
10/31/2023	6,986.22	Unrestricted - Opelika	Payroll
10/31/2023	8,231.00	Unrestricted - Opelika	Payroll
10/31/2023	487.50	Unrestricted - Opelika	Payroll
10/31/2023	694.44	NSF Tech-Plastics	Payroll
10/31/2023	7,697.56	Unrestricted - Opelika	Payroll
10/31/2023	4,320.00	Unrestricted - Opelika	Payroll
10/31/2023	12,548.90	Unrestricted - Opelika	Payroll
10/31/2023	8,825.60	Unrestricted - Opelika	Payroll
10/31/2023	4,311.20	Unrestricted - Opelika	Payroll
10/31/2023	4,476.44	Unrestricted - Opelika	Payroll
10/31/2023	1,325.00	Unrestricted - Opelika	Payroll
10/31/2023	1,414.40	Unrestricted - Opelika	Payroll
10/31/2023	1,901.25	Unrestricted - Opelika	Payroll
10/31/2023	6,448.64	Unrestricted - Opelika	Payroll
10/31/2023	1,608.75	Unrestricted - Opelika	Payroll
10/31/2023	7,076.34	WIOA	Payroll
10/31/2023	4,408.92	ALAMAP Grant	Payroll
10/31/2023	2,890.00	Unrestricted - Opelika	Payroll
10/31/2023	10,724.33	Unrestricted - Valley	Payroll
10/31/2023	3,962.67	Unrestricted - Opelika	Payroll
10/31/2023	3,784.92	Unrestricted - Opelika	Payroll
10/31/2023	5,717.92	Unrestricted - Opelika	Payroll
10/31/2023	11,213.92	Unrestricted Shared Services	Payroll
10/31/2023	6,765.42	Unrestricted - Opelika	Payroll
10/31/2023	7,213.00	Unrestricted - Opelika	Payroll
10/31/2023	6,241.58	Unrestricted - Opelika	Payroll
10/31/2023	11,904.34	Unrestricted Shared Services	Payroll
10/31/2023	4,408.92	Unrestricted - Opelika	Payroll
10/31/2023		Unrestricted - Valley	Payroll
10/31/2023	-	Unrestricted - Opelika	Payroll
10/31/2023		Unrestricted - Opelika	Payroll
10/31/2023	10,724.33	Unrestricted - Wadley	Payroll
10/31/2023	-	Unrestricted - Opelika	Payroll
10/31/2023	-	Unrestricted - Wadley	Payroll
10/31/2023	-	Unrestricted - Opelika	Payroll
10/31/2023		Unrestricted - Wadley	Payroll
10/31/2023	-	Unrestricted - Opelika	Payroll
10/31/2023		Unrestricted - Opelika	Payroll
10/31/2023	-	Unrestricted - Wadley	Payroll
10/31/2023		Unrestricted - Wadley	Payroll
10/31/2023	,	Unrestricted - Valley	Payroll
10/31/2023	3,962.42	Unrestricted - Wadley	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC

16907	Wimbish D
16908	Branch Gary
16909	Brooks Chiquita
16910	Caldwell Renard
16911	Character Tiffanie
16912	Franklin Christopher
16913	Gray Kenneth
16914	Greene Dafni
16915	Halsey Joseph
16916	, Harkins Amanda
16917	Henry Sarah
16918	Hodges Shron
16919	Jones Norma
16920	Parker Patsy
16921	Spears Barbara
16922	Taunton Jeremy
16923	Todd Debra
16924	Watson Jeenann
16925	Whaley Robbie
16926	Battle Wendy
16927	Daniel Whitney
16928	Davis Kristi
16929	Huguley Amy
16930	Morsch Kathy
16930	Stewart Anita
16931	Thomas Rosario
16933	Todd Melissa
16933	Newman Sarah
16934 16935	Bennett Megan
16935	Guice Skye
16930	Lovelace Amber
16938	Mickle Stefanie
16939	Pope Ashley
16940	Brown William
16941	Hodge Derika
16942	Reid-Grubbs Vertrina
16943	Smith Kinara
16944	Taylor Earl
16945	Glidewell Horace
16946	Jeanes John
16947	Silva Allyson
16948	Willard Samuel
16949	Eastes Suraz
16949	Eastes Suraz
16950	Everett Joanna
16951	Leonard Thomas

10/31/2023	9,541.56	Unrestricted Shared Services	Payroll
10/31/2023	11,737.67	Unrestricted Shared Services	Payroll
10/31/2023	4,943.67	Unrestricted - Opelika	Payroll
10/31/2023	5,118.17	Unrestricted - Opelika	Payroll
10/31/2023	5,118.17	Unrestricted - Wadley	Payroll
10/31/2023	7,931.92	Unrestricted - Opelika	Payroll
10/31/2023	4,594.50	Unrestricted - Opelika	Payroll
10/31/2023	7,365.25	Unrestricted - Opelika	Payroll
10/31/2023	4,765.67	Unrestricted - Opelika	Payroll
10/31/2023	2,828.83	Unrestricted - Opelika	Payroll
10/31/2023	4,518.42	Unrestricted - Opelika	Payroll
10/31/2023	3,695.25	Unrestricted - Opelika	Payroll
10/31/2023	3,784.92	Unrestricted - Opelika	Payroll
10/31/2023	2,828.83	Unrestricted - Opelika	Payroll
10/31/2023	2,550.00	Unrestricted - Opelika	Payroll
10/31/2023	6,984.33	Unrestricted - Opelika	Payroll
10/31/2023	3,427.75	Unrestricted - Opelika	Payroll
10/31/2023	3,070.08	Unrestricted - Wadley	Payroll
10/31/2023	5,416.58	Unrestricted Shared Services	Payroll
10/31/2023	4,319.67	Unrestricted - Opelika	Payroll
10/31/2023	3,783.92	Unrestricted - Wadley	Payroll
10/31/2023	4,319.67	Unrestricted - Opelika	Payroll
10/31/2023	5,212.17	Unrestricted - Opelika	Payroll
10/31/2023	4,231.42	•	Payroll
10/31/2023	3,873.92	Unrestricted - Wadley	Payroll
10/31/2023	3,873.33	Unrestricted - Opelika	Payroll
10/31/2023	8,324.75	Unrestricted Shared Services	Payroll
10/31/2023	1,536.50	Unrestricted - Wadley	Payroll
10/31/2023	3,873.33	Unrestricted - Wadley	Payroll
10/31/2023	2,980.75	Unrestricted - Opelika	Payroll
10/31/2023	6,419.83	Unrestricted Shared Services	Payroll
10/31/2023	3,516.58	Unrestricted - Wadley	Payroll
10/31/2023	2,981.08	Unrestricted - Wadley	Payroll
10/31/2023	8,261.00	Unrestricted - Wadley	Payroll
10/31/2023	9,497.42	Unrestricted Shared Services	Payroll
10/31/2023	5,212.17	Unrestricted - Opelika	Payroll
10/31/2023	596.15	Unrestricted - Wadley	Payroll
10/31/2023	5,118.17	Unrestricted - Wadley	Payroll
10/31/2023	7,213.00	Unrestricted - Opelika	Payroll
10/31/2023	4,169.25	Unrestricted - Wadley	Payroll
10/31/2023	5,543.42	Unrestricted - Wadley	Payroll
10/31/2023	4,943.67	Unrestricted - Wadley	Payroll
10/31/2023	425.87	Housing- Campus - Wadley	Payroll
10/31/2023	2,401.34	Unrestricted - Wadley	Payroll
10/31/2023	1,462.83	Unrestricted - Wadley	Payroll
10/31/2023	1,300.90	Unrestricted - Wadley	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC
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16952	Jones Taylor
16953	Phillip Moses
16954	Matthews Malcolm
16955	Pittman Frances
16956	Jackson Ametrice
16957	Smith Regina
16958	Smith Markita
16959	Barnett Lakieshia
16960	Holmes James
16961	Hughley Sandra
16962	Jones Angela
16963	Osborn Alison
16964	Shackett Todd
16965	Caldwell Jasikka
16966	Cupp Christine
16967	Holmes Kimberly
16968	Jordan William
16969	Kilgore Chase
16970	Kirby Marty
16971	Stewart April
16972	Stewart Susan
16973	Williams Jitka
16974	Birchfield Cynthia
16975	Brown Shondae
16976	Camp Abra
16977	Burroughs James
16978	Dutton Travis
16979	Kirby Justin
16979	Kirby Justin
16980	Milam Timothy
16981	Whitehead Justin
16982	Abernathy John
16983	Frith Edward
16984	Higgins Christian
16985	Jeanes Doyle
16986	Jones Larry
16987	Siskey Ronald
16988	Trapp Daniel
16989	Wilkerson Grover
16990	Almon Emmett
16991	Bennett Timothy
16992	Bradley Dave
16993	Burroughs James
16994	Calloway Justin
16995	Daniel Matthew
16996	Davis Christopher
	-

10/31/2023	4,594.50	Unrestricted - Opelika	Payroll
10/31/2023	1,300.34	Unrestricted - Opelika	Payroll
10/31/2023	5,717.92	Unrestricted - Opelika	Payroll
10/31/2023	1,300.34	Unrestricted - Opelika	Payroll
10/31/2023	1,462.83	Unrestricted - Wadley	Payroll
10/31/2023	1,300.34	Unrestricted - Wadley	Payroll
10/31/2023	4,969.17	Unrestricted - Opelika	Payroll
10/31/2023	5,161.00	Unrestricted - Opelika	Payroll
10/31/2023	5,717.92	Unrestricted - Wadley	Payroll
10/31/2023	9,548.42	Unrestricted Shared Services	Payroll
10/31/2023	4,408.92	Unrestricted - Wadley	Payroll
10/31/2023	5,212.17	Unrestricted - Opelika	Payroll
10/31/2023	23,400.00	Unrestricted Shared Services	Payroll
10/31/2023	3,783.92	Unrestricted - Opelika	Payroll
10/31/2023	5 <i>,</i> 033.50	Unrestricted - Opelika	Payroll
10/31/2023	6,165.67	Unrestricted Shared Services	Payroll
10/31/2023	13,078.11	Unrestricted Shared Services	Payroll
10/31/2023	5,123.33	Unrestricted Shared Services	Payroll
10/31/2023	10,375.17	Unrestricted Shared Services	Payroll
10/31/2023	4,158.88	Unrestricted - Wadley	Payroll
10/31/2023	4,587.58	Unrestricted - Wadley	Payroll
10/31/2023	4,408.92	Unrestricted Shared Services	Payroll
10/31/2023	3,784.92	Unrestricted - Opelika	Payroll
10/31/2023	6,765.42	Unrestricted Shared Services	Payroll
10/31/2023	4,485.42	Unrestricted - Wadley	Payroll
10/31/2023	4,141.25	Unrestricted - Opelika	Payroll
10/31/2023	9,892.95	Unrestricted - Wadley	Payroll
10/31/2023	2,324.98	Housing- Campus - Wadley	Payroll
10/31/2023	3,873.33	Unrestricted - Wadley	Payroll
10/31/2023	4,175.95	Unrestricted - Wadley	Payroll
10/31/2023	6,117.92	Unrestricted Shared Services	Payroll
10/31/2023	4,320.00	Unrestricted - Wadley	Payroll
10/31/2023	3,962.67	Unrestricted - Opelika	Payroll
10/31/2023	297.00	Unrestricted - Wadley	Payroll
10/31/2023		Unrestricted - Wadley	Payroll
10/31/2023	4,141.92	Unrestricted - Wadley	Payroll
10/31/2023	4,587.58	Unrestricted - Wadley	Payroll
10/31/2023		Unrestricted - Wadley	Payroll
10/31/2023		Unrestricted - Wadley	Payroll
10/31/2023		Unrestricted - Valley	Payroll
10/31/2023		Unrestricted - Wadley	Payroll
10/31/2023	-	Unrestricted - Wadley	Payroll
10/31/2023	-	Unrestricted - Opelika	Payroll
10/31/2023	-	Unrestricted - Opelika	Payroll
10/31/2023		Unrestricted - Wadley	Payroll
10/31/2023	2,802.42	Unrestricted - Opelika	Payroll

Southern Union State CC	16997	Howard Christopher	10/31/2023	2,981.08	Unrestricted - Opelika	Payroll
Southern Union State CC	16998	Jimmerson James	10/31/2023	3,070.42	Unrestricted - Opelika	Payroll
Southern Union State CC	16999	Jones Johnnie	10/31/2023	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17000	Lacy Dorthy	10/31/2023	3,606.33	Unrestricted - Wadley	Payroll
Southern Union State CC	17001	Meigs Joshua	10/31/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17002	Racine Jesse	10/31/2023	2,981.08	Unrestricted - Opelika	Payroll
Southern Union State CC	17003	Sprayberry Jimmy	10/31/2023	3,427.75	Unrestricted - Wadley	Payroll
Southern Union State CC	17004	Zachery Tonetta	10/31/2023	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17005	Hodnett Joseph	10/31/2023	5,653.29	Unrestricted - Opelika	Payroll
Southern Union State CC	17006	Long Palmer	10/31/2023	2,713.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17007	Pollard Jamey	10/31/2023	3,681.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17008	Allen-Cumbie Marla	10/31/2023	2,434.55	Food Services - Wadley	Payroll
Southern Union State CC	17009	Barber Angel	10/31/2023	2,597.16	Food Services - Wadley	Payroll
Southern Union State CC	17010	Belcher Amanda	10/31/2023	1,627.02	Unrestricted - Wadley	Payroll
Southern Union State CC	17011	Brady Pamela	10/31/2023	5,042.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	17012	Byrum Debora	10/31/2023	487.49	Food Services - Wadley	Payroll
Southern Union State CC	17013	Head Cedric	10/31/2023	4,230.25	Food Services - Wadley	Payroll
Southern Union State CC	17014	Knight Patsy	10/31/2023	2,875.25	Food Services - Wadley	Payroll
Southern Union State CC	17015	Lewis Cara	10/31/2023	5,194.25	Food Services - Wadley	Payroll
Southern Union State CC	17016	Weaver Wanda	10/31/2023	2,845.62	Food Services - Wadley	Payroll
Southern Union State CC	17017	Webb April	10/31/2023	2,662.88	Food Services - Wadley	Payroll
Southern Union State CC	368223	Ballard Party Rentals	10/31/2023	134.55	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368299	Alabama Power Company	11/6/2023	5,538.97	Unrestricted - Valley	Electricity - UC
Southern Union State CC	368299	Alabama Power Company	11/6/2023	6,574.92	Food Services - Wadley	Electricity - UC
Southern Union State CC	368299	Alabama Power Company	11/6/2023		Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	368299	Alabama Power Company	11/6/2023		Unrestricted - Wadley	Electricity - UC
Southern Union State CC	368300	Alabama Power Company	11/6/2023	5,457.14	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	368301	AT & T	11/6/2023		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368302	AT & T	11/6/2023		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368303	Brightspeed	11/6/2023	454.25	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	368304	Columbus Fire & Safety	11/6/2023		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368305	Cooper Pest Control	11/6/2023		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368306	East Alabama Water District	11/6/2023	747.46	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	368307	Edfinancial Services LLC	11/6/2023	7.278.76	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368308	Garratt-Callahan Company	11/6/2023	-	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368309	Harris Security Systems Inc.	11/6/2023		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368309	Harris Security Systems Inc.	11/6/2023		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368310	Hinkle Charles	11/6/2023		Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368311	ION247 LLC	11/6/2023		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368312	Landauer Inc	11/6/2023		Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	368313	Newman Sarah	11/6/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368314	Opelika Water	11/6/2023		Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	368315	Perry Tim	11/6/2023	-	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368316	ProctorU Inc.	11/6/2023	•	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	368317	Southern Union State Community College	11/6/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368317	Spectrum Business	11/6/2023		Food Services - Wadley	Other Contractual Services - PS
southern onion state ee	200210		11/0/2023	233.13	rood services wadiey	other contractual services - FS

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Southern Union State CC	368319	Stericycle Inc	11/6/2023	500.92	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368320	U. S. Bank National Association	11/6/2023	,	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	368321	WEX BANK	11/6/2023	75.37	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368322	WideOpen West Inc	11/6/2023	190.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	368323	Xerox Business Solutions Southeast	11/6/2023	429.74	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368324	ACETA	11/7/2023	175.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	368325	ACT Inc	11/7/2023	260.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368326	Alabama Community Newspapers	11/7/2023	373.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368328	BSN Sports LLC	11/7/2023	2,598.03	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368328	BSN Sports LLC	11/7/2023	3,513.24	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368329	Clark Virginia	11/7/2023	175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368330	Elsevier Inc.	11/7/2023	1,525.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368331	Gaulden Jennifer	11/7/2023	100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368332	Gray Media Group Inc.	11/7/2023	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368333	Gresco Supply Inc.	11/7/2023	2,154.05	Innovation Center	Materials and Supplies - MS
Southern Union State CC	368333	Gresco Supply Inc.	11/7/2023	17,894.75	Innovation Center	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368334	infoMart Inc.	11/7/2023	88.44	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	368334	infoMart Inc.	11/7/2023	1,385.56	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368335	Las Latinas LLC	11/7/2023	500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368336	LMG Advertising Agency LLC	11/7/2023	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368337	Lovies Kitchen & Catering	11/7/2023	600.00	Restricted VA	Materials and Supplies - MS
Southern Union State CC	368338	McQuick Printing Company	11/7/2023	58.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368339	PPG Architectural Finishes Inc.	11/7/2023	155.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368340	Randolph Leader	11/7/2023	12.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368341	Robeson Jonathan	11/7/2023	100.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368342	Taggart Helen	11/7/2023	175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368343	Varsity Brands Holding Co. Inc.	11/7/2023	6,715.57	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368344	Verified Credentials LLC	11/7/2023		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368345	Victory Design	11/7/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368346	Wcov	11/7/2023		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368347	Zoom Video Communications Inc	11/7/2023	100.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368348	AAM Equipment Inc	11/8/2023		Unrestricted - Valley	Short-Term Equipment Rentals - OOS
Southern Union State CC	368348	AAM Equipment Inc	11/8/2023		Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	368349	Airgas Inc	11/8/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368350	Alabama Land Improvement	11/8/2023		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368352	Amazon Capital Services Inc	11/8/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368353	Amazon.com	11/8/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368354	Associated Mechanical Contractors Inc	11/8/2023		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368355	B.r. Turf & Maintenance	11/8/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368355		11/8/2023		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368356	BSN Sports LLC	11/8/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368356	BSN Sports LLC	11/8/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368357	Burlington English Inc.	11/8/2023		AE - State Regular	Materials and Supplies - MS
Southern Union State CC	368359	Eloise Faber Stewart	11/8/2023		Unrestricted Shared Services	Other Professional Fees - PS
Southern Union State CC	368360	Elsevier Inc.	11/8/2023		Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368362	Huntsville/Madison County Convention & Visitors Bureau	11/8/2023		Unrestricted - Opelika	Commercial Transportation - IS
	300302	the second second county convention & visitors bureau	11,0,2023	+00.00	en estretea openia	

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Southern Union State CC	368363	Imprint Yourself Promotional Products LLC	11/8/2023	1,771.99	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368364	Instructional Officers Association	11/8/2023	300.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	368365	Jones Taylor	11/8/2023	210.69	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368366	Matterhackers Inc	11/8/2023	293.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368367	McMaster-Carr Supply	11/8/2023	590.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368368	McQuick Printing Company	11/8/2023	64.60	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	368368	McQuick Printing Company	11/8/2023	212.29	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368368	McQuick Printing Company	11/8/2023	215.98	Unrestricted - Opelika	Printing and Binding - OOS
Southern Union State CC	368372	Office Depot	11/8/2023	939.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368373	Olin Keith LLC	11/8/2023	2,990.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368374	Pri-me Llc	11/8/2023	500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368375	Red Earth Innovations LLC	11/8/2023	588.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368376	Roto-rooter Service	11/8/2023	2,100.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368377	Synergy Sports Technology LLC	11/8/2023	1,600.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368378	The W.W. Williams Company LLC	11/8/2023	457.73	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368378	The W.W. Williams Company LLC	11/8/2023	457.74	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368379	United Rentals	11/8/2023		Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368381	ZAG Equipment Sales Inc	11/8/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368382	Zuniga Jorge	11/8/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368386	Cadence Bank	11/9/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368387	McCormick Alvin	11/9/2023		Unrestricted - Opelika	Hourly Wages - SW
Southern Union State CC	368388	A-G-L Solid Waste Disposal Authority	11/13/2023	,	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	368389	Airgas Inc	11/13/2023		Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	368390	AT & T	11/13/2023		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368390	AT & T	11/13/2023		Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	368391	AT & T	11/13/2023		Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	368391	AT & T	11/13/2023		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368392	Baldwin Eugenia	11/13/2023		Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368393	Bradley Plumbing & Heating Inc.	11/13/2023		Renewal & Replacement Shared Svcs	
Southern Union State CC	368394	Broyles Justin	11/13/2023		ALAMAP Grant	Grant Awards - SW
Southern Union State CC	368395	Cintas	11/13/2023		Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	368395	Cintas			•	Other Contractual Services - PS
	368395	Cintas	11/13/2023		Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC			11/13/2023		Unrestricted - Wadley	
Southern Union State CC	368395	Cintas Courtimenthu	11/13/2023		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368396	Cox Timothy	11/13/2023		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368397	Cross Sr. Clyde	11/13/2023		Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368398	Dex Imaging	11/13/2023		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368399	Edwards Keith	11/13/2023		Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368400	Gunther Alan	11/13/2023		ALAMAP Grant	Grant Awards - SW
Southern Union State CC	368402	Lockett Harold	11/13/2023		Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368403	Lockett Ilan	11/13/2023		Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368404	Opelika Water	11/13/2023		Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	368405	Perry Tim	11/13/2023		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368406	Sandlin Bruce	11/13/2023		Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368407	Sillitto Brian	11/13/2023		Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368408	Spectrum Business	11/13/2023	144.97	AE - State Regular	Other Contractual Services - PS

Southern Union State CC	368408
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408	Spectrum Business
408	Spectrum Business
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408	Spectrum Business
409	Suenson Christie
410	Town Of Wadley
411	WEX BANK
412	White Jackie
413	Wilson-carter Jabriel
414	Xerox Business Solutions Southeast
415	Adkins Vickie
416	Aglan Mary
417	Armbruster Heather
418	Barks Beth
419	Battle Wendy
420	Bramlett Nancy
421	Branch Joy
422	Brown William
423	Burney Curtis
424	Caldwell Anthony
425	Caldwell Melanie
426	Caldwell Renard
427	Camp Abra
428	Cantrell Amy
429	Catchings Brent
430	Caypless Tonya
430	Caypless Tonya
431	Chauveaux Kathryn
432	Clanton Melinda
433	Crenshaw William
433	Crenshaw William
434	Cupp Christine
435	Daniel Whitney
436	Davenport Molly
437	Davis Kristi
438	Eastes Suraz
439	Foster Clint
440	Fryer Kristen
441	Fuller Donald
441	Fuller Donald
442	Gamill Annie
443	Gideon Heather

1	1/13/2023	299.83	Unrestricted - Opelika
1	1/13/2023	315.00	Unrestricted - Wadley
1	1/13/2023	2,657.74	Housing- Campus - Wadley
1	1/13/2023	3,049.00	Food Services - Wadley
1	1/13/2023	140.00	Unrestricted - Wadley
1	1/13/2023	292.43	Food Services - Wadley
1	1/13/2023	2,339.43	Housing- Campus - Wadley
1	1/13/2023	6,372.03	Unrestricted - Wadley
1	1/13/2023	7,115.76	Unrestricted - Wadley
1	1/13/2023	9,167.21	Housing- Campus - Wadley
1	1/13/2023	983.61	Unrestricted - Opelika
1	1/13/2023	75.00	Unrestricted - Wadley
1	1/13/2023	880.00	Unrestricted - Wadley
1	1/13/2023	1,207.17	Unrestricted - Opelika
1	1/14/2023	37.47	Unrestricted - Opelika
1	1/14/2023	220.08	Unrestricted - Opelika
1	1/14/2023	495.18	Unrestricted - Opelika
1	1/14/2023	300.00	Unrestricted - Opelika
1	1/14/2023	297.90	Unrestricted - Opelika
1	1/14/2023	300.00	Unrestricted - Opelika
1	1/14/2023	180.78	Unrestricted - Opelika
1	1/14/2023	471.18	Unrestricted - Wadley
1	1/14/2023	167.68	Unrestricted - Opelika
1	1/14/2023	255.45	Unrestricted - Opelika
1	1/14/2023	222.70	Unrestricted - Valley
1	.1/14/2023	545.62	Unrestricted - Opelika
1	.1/14/2023	330.12	Unrestricted - Wadley
1	1/14/2023	440.16	Unrestricted - Opelika
1	1/14/2023	105.00	Unrestricted - Wadley
1	1/14/2023	68.71	Unrestricted - Wadley
1	1/14/2023	440.16	Unrestricted - Wadley
1	1/14/2023	280.34	AE - State Regular
1	1/14/2023	55.74	Unrestricted - Opelika
1	1/14/2023	277.72	Unrestricted - Opelika
1	1/14/2023	2,236.16	Unrestricted - Opelika
1	1/14/2023	1,956.24	Unrestricted - Opelika
1	1/14/2023	292.13	Unrestricted - Wadley
1	1/14/2023	78.08	Unrestricted - Wadley
1	.1/14/2023	191.26	Unrestricted - Opelika
	1/14/2023	530.18	Unrestricted - Wadley
	1/14/2023	246.94	Unrestricted - Wadley
	1/14/2023	35.37	AE - State Regular
	1/14/2023	84.50	Unrestricted - Opelika
	1/14/2023	192.14	Unrestricted - Opelika
	1/14/2023	157.20	AE-Federal Regular
1	.1/14/2023	110.04	Unrestricted - Wadley

Other Contractual Services - PS Other Contractual Services - PS Other Contractual Services - PS Other Contractual Services - PS Other Professional Fees - PS Gas & Heating Fuel - UC Gas & Heating Fuel - UC Water & Sewer - UC Gas & Heating Fuel - UC Water & Sewer - UC Gasoline & Oil - Motor Veh - OOS Other Professional Fees - PS Other Professional Fees - PS Other Contractual Services - PS **Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS**

Southern Union State CC
Southern Union State CC

368444	Glidewell Horace
368445	Greene Dafni
368446	Helms Joel
368447	Herndon Mary
368447	Herndon Mary
368448	Hickman Kristi
368449	Higgins Christian
368450	Holmes James
368451	Hughley Sandra
368452	Jimmerson James
368453	Johnson Sandra
368454	Jones Angela
368455	Kirby Justin
368456	Leatherman Jeffrey
368456	Leatherman Jeffrey
368457	Little Sandra
368458	McLendon Eric
368459	Meadows Brandi
368460	Mezick Kelly
368461	Moebes Grace
368462	Newman Sarah
368463	North Linda
368464	Owen Stephen
368465	Pike Richard
368466	Powell Amanda
368467	Pritchard Hayley
368468	Rhodes Christopher
368469	Serviss Lillian
368470	Shiver Lisa
368471	Simpson Steven
368472	Stewart Anita
368473	Stewart April
368474	Taylor Patricia
368476	Thomas Rosario
368477	Todd Melissa
368478	Tucker Joshua
368479	Watson Jeenann
368480	Wheeles Melissa
368480	Wheeles Melissa
368481	Williams Jitka
368482	Williams Michael
368483	
	Davis Elizabeth
368484	Yates Mary
368485	Yates Mary
368487	Pri-me Llc
368488	Reid-Grubbs Vertrina

11/14/2023	421.96	Unrestricted - Opelika
11/14/2023	341.01	Unrestricted - Opelika
11/14/2023	83.84	AE-Federal Regular
11/14/2023	39.96	Unrestricted - Opelika
11/14/2023	60.61	Unrestricted - Opelika
11/14/2023	345.84	Unrestricted - Opelika
11/14/2023	59.00	Unrestricted - Wadley
11/14/2023	150.65	Unrestricted - Wadley
11/14/2023	969.69	Unrestricted - Wadley
11/14/2023	254.65	Unrestricted - Opelika
11/14/2023	94.32	Unrestricted - Opelika
11/14/2023	1,120.36	Unrestricted - Wadley
11/14/2023	636.44	Unrestricted - Wadley
11/14/2023	271.17	Unrestricted - Valley
11/14/2023	2,972.10	Unrestricted - Valley
11/14/2023	2,079.81	Unrestricted - Opelika
11/14/2023	27.51	Unrestricted - Opelika
11/14/2023	230.56	Unrestricted - Opelika
11/14/2023	83.84	Unrestricted - Opelika
11/14/2023	52.40	Unrestricted - Valley
11/14/2023	532.35	Unrestricted - Wadley
11/14/2023	254.64	Unrestricted - Opelika
11/14/2023	495.18	Unrestricted - Opelika
11/14/2023	363.92	Unrestricted - Opelika
11/14/2023	281.65	Unrestricted - Opelika
11/14/2023	294.93	Unrestricted - Valley
11/14/2023	302.61	Unrestricted - Opelika
11/14/2023	568.54	Unrestricted - Opelika
11/14/2023	28.17	Unrestricted - Opelika
11/14/2023	123.14	Unrestricted - Opelika
11/14/2023	41.92	Unrestricted - Wadley
11/14/2023	2,575.97	Unrestricted - Wadley
11/14/2023	767.56	Restricted VA
11/14/2023	1,082.44	Unrestricted - Opelika
11/14/2023 11/14/2023	241.04	Unrestricted - Opelika Unrestricted - Opelika
11/14/2023	288.86 256.76	Unrestricted - Opelika
· · ·	256.76	Unrestricted - Opelika
11/14/2023 11/14/2023	29.74 53.80	Unrestricted - Opelika
		•
11/14/2023 11/14/2023	2,158.23 82.53	Unrestricted - Wadley
11/14/2023	55.02	Unrestricted - Wadley Unrestricted - Opelika
11/14/2023	55.02 149.34	Unrestricted - Opelika
11/14/2023		Unrestricted - Opelika
11/14/2023	619.63 998.50	Unrestricted - Opelika
11/15/2023	400.00	Unrestricted - Opelika
11/13/2023	+00.00	

Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS Materials and Supplies - MS Materials and Supplies - MS

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Southern Union State CC	368531	A&w Auto Center	11/21/2023	84.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368531	A&w Auto Center	11/21/2023	415.50	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368532	Alabama Department Of Revenue	11/21/2023	(24.84)	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	368532	Alabama Department Of Revenue	11/21/2023	71.15	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	368532	Alabama Department Of Revenue	11/21/2023	661.20	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	368533	American Lock & Key Inc.	11/21/2023	987.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368533	American Lock & Key Inc.	11/21/2023	1,585.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368534	Chancey Marshall	11/21/2023	6,240.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368535	City Electric Supply (C.E.S.)	11/21/2023	160.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368536	Coca-Cola Bottling Company United Inc.	11/21/2023	2,402.10	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368537	Consolidated Publishing Company Inc.	11/21/2023	431.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368538	Dani Cheesecake	11/21/2023	250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368539	Dorn's Auto Parts	11/21/2023	374.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368540	Forestwood Farm Inc.	11/21/2023	514.60	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368541	Glover Tire Service Inc.	11/21/2023	820.61	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368542	Gods Country 90.9 FM	11/21/2023		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368543	Interstate Electrical Supply Inc.	11/21/2023	,	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368544	J. W. Pepper & Son Inc.	11/21/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368545	Kay's Cleaners LLC	11/21/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368546	Kemp & Sons	11/21/2023		GENE HAAS FOUNDATION	Materials and Supplies - MS
Southern Union State CC	368547	Lowe's Home Centers	11/21/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368548	Marvin's Building Materials	11/21/2023		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368549	Maxium Promotions	11/21/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368550	McMaster-Carr Supply	11/21/2023	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368551	Metro Truck Rental Inc	11/21/2023	-	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368552	National Restaurant Association Solutions LLC	11/21/2023		Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368553	NuCO2 LLC	11/21/2023		Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368554	Office Depot	11/21/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368555	Pace Dianne	11/21/2023		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368555	Pace Dianne			•	
			11/21/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368556	Perry Tim	11/21/2023	-	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368557	Phillips Corporation	11/21/2023	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368558	R.E Michel Company Inc	11/21/2023	-	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368559	Randolph Leader	11/21/2023		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368560	Seton	11/21/2023	,	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368561	Sherwin WIlliams Co.	11/21/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368562	Southern Commercial	11/21/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368563	Southern Union State Community College	11/21/2023		Unrestricted - Wadley	Postage - OOS
Southern Union State CC	368564	Strickland Paper Company Inc	11/21/2023		Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	368565	Sysco USA III LLC	11/21/2023	1,970.98	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368565	Sysco USA III LLC	11/21/2023	11,037.52	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368566	The Merchants Company LLC	11/21/2023	658.35	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368566	The Merchants Company LLC	11/21/2023	9,216.78	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368567	Valley Times News	11/21/2023	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368568	Veo Technologies Inc	11/21/2023	2,298.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368569	Walmart	11/21/2023	76.79	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	368569	Walmart	11/21/2023	330.78	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	368570	Winston Smith T.	11/21/2023	525.22	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368571	Wood Fruitticher Co.	11/21/2023	3,415.71	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368571	Wood Fruitticher Co.	11/21/2023	9,563.98	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368572	Yankee Book Peddler	11/21/2023	309.44	Unrestricted - Wadley	Books - CE
Southern Union State CC	368573	Yankee Book Peddler	11/21/2023	185.16	Unrestricted Shared Services	Books - CE
Southern Union State CC	368574	AT & T	11/27/2023	1,318.35	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368575	Barnes & Noble Education Inc.	11/27/2023	266,318.71	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	368576	FDOT	11/27/2023	34.54	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368577	Opelika Power Services	11/27/2023	43,135.37	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	368578	Shaw Charles	11/27/2023	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368579	Williams Blackstock Architects PC	11/27/2023	6,666.00	Unexpended Plant Shared Services	Maintenance & Repairs - OOS
Southern Union State CC	368580	Bevill State Community College	11/27/2023	10,915.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368581	Bishop State Community College	11/27/2023	3,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368582	Central Alabama Community College	11/27/2023	16,551.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368583	Chattahoochee Valley Community College	11/27/2023	1,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368584	Coastal Alabama Community College	11/27/2023	7,597.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368585	Enterprise State Community College	11/27/2023	1,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368586	Family Support Center	11/27/2023	10,761.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368587	Gadsden State Community College	11/27/2023	8,580.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368588	Geo C Wallace Community College	11/27/2023	6,637.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368589	George C Wallace State Community College	11/27/2023	4,635.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368590	George Corley Wallace State Community College	11/27/2023	1,466.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368591	Goodwill Industries Easter Seals of the Gulf Coast Inc	11/27/2023	6,096.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368592	H Councill Trenholm State Community College	11/27/2023	6,986.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368593	J F Ingram State Technical College	11/27/2023	4,719.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368594	Jefferson State Community College	11/27/2023	12,275.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368595	Lurleen B Wallace Community College	11/27/2023	5,150.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368596	Northeast Alabama Community College	11/27/2023	10,013.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368597	Northwest-Shoals Community College	11/27/2023	7,648.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368598	Reid State Technical College	11/27/2023	2,088.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368599	Shelton State Community College	11/27/2023	10,204.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368600	Southern Union State Community College	11/27/2023	3,400.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368601	T A Lawson State Community College	11/27/2023	2,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368602	Calhoun Community College	11/27/2023	4,450.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	368603	AAM Equipment Inc	11/29/2023	90.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368604	Aircraft Spruce & Specialty Co.	11/29/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368605	Aircraft Spruce & Specialty Co.	11/29/2023	1,624.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368606	Ala Office Supply Co	11/29/2023		WIOA	Materials and Supplies - MS
Southern Union State CC	368607	Alabama Community Newspapers	11/29/2023	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368608	Allen Oil Co. of Sylacauga Inc.	11/29/2023	-	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368609	Amazon Capital Services Inc	11/29/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368610	Amazon.com	11/29/2023		AE - State Regular	Materials and Supplies - MS
Southern Union State CC	368610	Amazon.com	11/29/2023		Restricted VA	Materials and Supplies - MS
Southern Union State CC	368611	American Pipe & Supply	11/29/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368612	American Welding Society	11/29/2023	-	Unrestricted - Opelika	Materials and Supplies - MS
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Southern Union State CC	368613	ArbiterPay Trust Account	11/29/2023	7,320.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368614	Archer Porta Potty Llc	11/29/2023	110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	368615	Aviation Technician Education Council	11/29/2023	600.00	Alabama Power	Memberships - PS
Southern Union State CC	368616	B.r. Turf & Maintenance	11/29/2023	1,545.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368616	B.r. Turf & Maintenance	11/29/2023	4,286.13	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368617	Barry Gauldin	11/29/2023	4,000.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368618	BAS Part Sales	11/29/2023	726.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368619	CarePoint Resources LLC	11/29/2023	1,490.40	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	368620	CollegeSource Inc	11/29/2023	2,544.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368621	Covington Heavy Duty	11/29/2023	362.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368622	Crown Trophy	11/29/2023	215.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368623	Demco	11/29/2023	309.14	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368624	Dorris Sign Company	11/29/2023	55.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368625	Ellucian Company LP	11/29/2023	5,350.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	368626	H & E Steel Supply	11/29/2023	117.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368626	H & E Steel Supply	11/29/2023	801.84	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368627	Jacksonville State University	11/29/2023	198.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368628	Johnson Daniel LLC	11/29/2023	800.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368629	Johnstone Supply Inc	11/29/2023	99.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368630	Kemp & Sons	11/29/2023	410.26	GENE HAAS FOUNDATION	Materials and Supplies - MS
Southern Union State CC	368631	Lauren Beesley Photography LLC	11/29/2023	390.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368632	Lee County Board of Education	11/29/2023	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368633	The Lincoln Electric Company	11/29/2023	1,536.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368634	McQuick Printing Company	11/29/2023	406.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368635	MedPro Waste Disposal LLC	11/29/2023		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368636	MSC Industrial Supply	11/29/2023	347.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368637	Omni Fleet Services	11/29/2023	420.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368637	Omni Fleet Services	11/29/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368638	Osborn Alison	11/29/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368639	Pasco Scientific	11/29/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368640	Performance Property	11/29/2023		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368641	Price Small Engines	11/29/2023	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368642	Sabel Steel Service Inc	11/29/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368643	Sanders Appliance Co.	11/29/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368644	Stewart's Truck & Trailer Repair	11/29/2023		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368644	Stewart's Truck & Trailer Repair	11/29/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368645	Trane US Inc	11/29/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368646	Victory Design	11/29/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368647	Walker 360 Inc	11/29/2023		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368648	Wittichen Supply Company LLC	11/29/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368649	Zuniga Jorge	11/29/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	606	Monk Andrew	11/30/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	607	Burton Henry	11/30/2023		Unrestricted - Wadley	Payroll
Southern Union State CC	17051	Bernard Margaret	11/30/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	17051	Byrd Kellie	11/30/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	17052	Duck Lori	11/30/2023		Unrestricted - Opelika	Payroll
			,, 	202.00		.,

Southern Union State CC	17054	Hodges Kyle	11/30/2023	983.10	Unrestricted - Opelika	Payroll
Southern Union State CC	17055	Hunter Temyella	11/30/2023	983.10	Unrestricted - Opelika	Payroll
Southern Union State CC	17056	Lewis Morgan	11/30/2023	912.60	Unrestricted - Opelika	Payroll
Southern Union State CC	17057	Manrique Mark	11/30/2023	1,216.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17058	Martin Janice	11/30/2023	2,500.88	Unrestricted - Opelika	Payroll
Southern Union State CC	17059	McAdory Kathleen	11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17060	Mccarty Arin	11/30/2023	1,310.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17061	Patterson Wendy	11/30/2023	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17062	Roach Kellie Lyn	11/30/2023	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	17063	Scott Kailey	11/30/2023	1,310.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17064	Skutack Helen	11/30/2023	1,939.28	Unrestricted - Opelika	Payroll
Southern Union State CC	17065	Sowell Tracy	11/30/2023	1,310.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17066	Taylor Amanda	11/30/2023	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17067	Walker Debbie	11/30/2023	1,053.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17068	Westbrook Jennifer	11/30/2023	2,808.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17069	Bernard David	11/30/2023	1,491.07	Unrestricted - Opelika	Payroll
Southern Union State CC	17070	Bonilla Tara	11/30/2023	1,065.05	Unrestricted - Opelika	Payroll
Southern Union State CC	17071	Burk Christopher	11/30/2023	294.84	Unrestricted - Opelika	Payroll
Southern Union State CC	17072	Caldwell Thomas	11/30/2023	1,802.35	Unrestricted - Opelika	Payroll
Southern Union State CC	17073	Clark Lisa	11/30/2023	1,643.22	Unrestricted - Opelika	Payroll
Southern Union State CC	17074	Cooper Russell	11/30/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17075	Curry Lyndal	11/30/2023	280.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17076	Curry Timothy	11/30/2023	1,122.37	Unrestricted - Opelika	Payroll
Southern Union State CC	17077	Davis Gloria	11/30/2023	905.45	Unrestricted - Opelika	Payroll
Southern Union State CC	17078	Guerrera Anthony	11/30/2023	426.02	Unrestricted - Opelika	Payroll
Southern Union State CC	17079	Howell Keith	11/30/2023	1,179.36	Unrestricted - Opelika	Payroll
Southern Union State CC	17080	Lofton Jesse	11/30/2023	121.72	Unrestricted - Opelika	Payroll
Southern Union State CC	17081	Norred Madison	11/30/2023	578.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17082	Perdue Travis	11/30/2023	578.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17083	Railey Justin	11/30/2023	1,622.12	Unrestricted - Opelika	Payroll
Southern Union State CC	17084	Rogers Blake	11/30/2023	912.90	Unrestricted - Opelika	Payroll
Southern Union State CC	17085	Saliba Amanda	11/30/2023	1,354.14	Unrestricted - Opelika	Payroll
Southern Union State CC	17086	Swatts Kevin	11/30/2023	517.31	Unrestricted - Opelika	Payroll
Southern Union State CC	17087	Veasey Mallory	11/30/2023	1,308.49	Unrestricted - Opelika	Payroll
Southern Union State CC	17088	Trammell Angelica	11/30/2023	2,650.05	Unrestricted - Opelika	Payroll
Southern Union State CC	17089	Finley Sheree	11/30/2023	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	17090	Simpson Jennifer	11/30/2023	2,167.43	Unrestricted - Opelika	Payroll
Southern Union State CC	17091	Terrell Joyce	11/30/2023	2,106.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17092	Sanders Autumn	11/30/2023	2,737.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17093	George Kathryn	11/30/2023	2,167.43	Unrestricted - Opelika	Payroll
Southern Union State CC	17094	Bryant Thomas	11/30/2023	1,635.76	Unrestricted - Valley	Payroll
Southern Union State CC	17095	Mezick Alden	11/30/2023	421.20	Unrestricted - Opelika	Payroll
Southern Union State CC	17096	Abercrombie Andrew	11/30/2023	360.40	Unrestricted - Opelika	Payroll
Southern Union State CC	17097	Barker Carlena	11/30/2023	2,318.06	Unrestricted - Opelika	Payroll
Southern Union State CC	17098	Carden Madison	11/30/2023	318.30	Unrestricted - Opelika	Payroll
Southern Union State CC	17099	Fisk Melanie	11/30/2023	1,404.00	Unrestricted - Opelika	Payroll

Southern Union State CC	17100	Gray Jennifer	11/30/2023	2,654.44	Unrestricted - Wadley	Payroll
Southern Union State CC	17101	Hanrahan Patricia	11/30/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	17102	Story Gracie	11/30/2023	413.40	Unrestricted - Wadley	Payroll
Southern Union State CC	17103	Sumners Sherri	11/30/2023	2,142.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17104	Walker Ramey	11/30/2023	286.20	Unrestricted - Wadley	Payroll
Southern Union State CC	17105	Daniel Lessie	11/30/2023	983.64	Unrestricted - Opelika	Payroll
Southern Union State CC	17106	Davis Abigail	11/30/2023	731.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17107	Frazier Patricia	11/30/2023	1,112.45	Unrestricted - Opelika	Payroll
Southern Union State CC	17108	Vernon Janet	11/30/2023	945.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17109	Priester Destin	11/30/2023	1,000.78	Unrestricted - Opelika	Payroll
Southern Union State CC	17110	Smith Ernest	11/30/2023	2,530.13	Unrestricted - Opelika	Payroll
Southern Union State CC	17111	Whiddon Delaney	11/30/2023	222.60	Unrestricted - Wadley	Payroll
Southern Union State CC	17112	Abercrombie Glenda	11/30/2023	2,366.00	AE - State Regular	Payroll
Southern Union State CC	17113	Benedict DeAnne	11/30/2023	625.00	AE-Federal Regular	Payroll
Southern Union State CC	17114	Bennett Martha	11/30/2023	1,613.45	AE-Federal Regular	Payroll
Southern Union State CC	17115	Bolton Jerri	11/30/2023	1,300.00	AE-Federal Regular	Payroll
Southern Union State CC	17116	Brown Danielle	11/30/2023	1,550.00	AE - State Regular	Payroll
Southern Union State CC	17117	Chong Kum	11/30/2023	2,137.50	AE-Federal IEL/CE	Payroll
Southern Union State CC	17118	Frangoulis George	11/30/2023	2,137.50	AE - State Regular	Payroll
Southern Union State CC	17119	Fryer Kristen	11/30/2023	2,072.04	AE - State Regular	Payroll
Southern Union State CC	17120	Gillespie Linda	11/30/2023	1,435.50	AE-Federal Regular	Payroll
Southern Union State CC	17121	Heidt Kellie	11/30/2023	686.25	AE - State Regular	Payroll
Southern Union State CC	17122	Miracle Carol	11/30/2023	1,656.00	AE-Federal Regular	Payroll
Southern Union State CC	17123	Pike Brian	11/30/2023	1,100.00	AE - State Regular	Payroll
Southern Union State CC	17124	Powe Tamara	11/30/2023	1,175.00	AE - State Regular	Payroll
Southern Union State CC	17125	Reese Phyllis	11/30/2023	765.00	AE - State Regular	Payroll
Southern Union State CC	17126	Scott Dean	11/30/2023	400.00	AE - State Regular	Payroll
Southern Union State CC	17127	Wimberly Mark	11/30/2023	1,282.50	AE - State Regular	Payroll
Southern Union State CC	17128	Worthington Robert	11/30/2023	150.00	AE - State Regular	Payroll
Southern Union State CC	17129	Miller Tina	11/30/2023	1,051.35	Unrestricted - Opelika	Payroll
Southern Union State CC	17130	Long Andrea	11/30/2023	1,012.34	Ready to Work	Payroll
Southern Union State CC	17131	Pulsifer Kristy	11/30/2023	926.64	Ready to Work	Payroll
Southern Union State CC	17132	Ward Debra	11/30/2023	358.02	Ready to Work	Payroll
Southern Union State CC	17133	Beasley Timothy	11/30/2023	1,853.28	Unrestricted - Opelika	Payroll
Southern Union State CC	17134	Breedlove Cameron	11/30/2023	1,463.00	Payroll Clearing Fund	Payroll
Southern Union State CC	17135	Lauderdale Kathy	11/30/2023	1,346.40	Unrestricted - Opelika	Payroll
Southern Union State CC	17136	Crowe Cathy	11/30/2023	1,235.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17137	Reynolds Kathy	11/30/2023	1,264.14	Unrestricted - Wadley	Payroll
Southern Union State CC	17138	Shaw Tawanda	11/30/2023	1,404.60	Unrestricted - Wadley	Payroll
Southern Union State CC	17139	Springer Racquel	11/30/2023	1,671.53	Unrestricted - Opelika	Payroll
Southern Union State CC	17140	English Madison	11/30/2023	1,566.26	Unrestricted - Opelika	Payroll
Southern Union State CC	17141	Rogers Michael	11/30/2023	2,095.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17142	Williams Frederick	11/30/2023	223.60	Unrestricted - Opelika	Payroll
Southern Union State CC	17143	Taylor Patricia	11/30/2023	1,234.64	Unrestricted - Opelika	Payroll
Southern Union State CC	17144	Poole Alexas	11/30/2023	206.78	Unrestricted - Wadley	Payroll
Southern Union State CC	17145	Jones Shervarianno	11/30/2023	1,093.95	Unrestricted - Wadley	Payroll

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Southern Union State CC	17146	Waldrep Anita	11/30/2023	2,430.48	Unrestricted - Wadley
Southern Union State CC	17147	Martin Rick	11/30/2023	1,308.15	Unrestricted - Valley
Southern Union State CC	17148	Whatley Larry	11/30/2023	1,652.40	Unrestricted - Opelika
Southern Union State CC	17149	Wilson Michael	11/30/2023	2,529.60	Unrestricted - Wadley
Southern Union State CC	17150	Delashaw Bobby	11/30/2023	1,488.76	Unrestricted - Wadley
Southern Union State CC	17151	Newman Candace	11/30/2023	909.72	Food Services - Wadley
Southern Union State CC	17152	Prestridge Victor	11/30/2023	1,212.20	Other Auxiliary- Campus - Opelika
Southern Union State CC	17153	Walden Jeremy	11/30/2023	877.50	Unrestricted - Opelika
Southern Union State CC	17154	Blackstock Jenna	11/30/2023	5,964.22	Unrestricted - Opelika
Southern Union State CC	17155	Brown Mary	11/30/2023	7,742.67	Unrestricted - Wadley
Southern Union State CC	17156	Burton Brooke	11/30/2023	6,853.56	Unrestricted - Opelika
Southern Union State CC	17157	Cantrell Donna	11/30/2023	1,316.25	Unrestricted - Opelika
Southern Union State CC	17158	Caypless Tonya	11/30/2023	6,955.56	Unrestricted - Wadley
Southern Union State CC	17159	Darden Chandra	11/30/2023	9,212.33	Unrestricted - Opelika
Southern Union State CC	17160	Evans Leonora	11/30/2023	5,140.17	Unrestricted - Opelika
Southern Union State CC	17161	Fuller Donald	11/30/2023	4,886.17	Unrestricted - Opelika
Southern Union State CC	17162	Hollifield Katie	11/30/2023	6,853.56	Unrestricted - Opelika
Southern Union State CC	17163	Howell Sarah	11/30/2023	8,145.11	Unrestricted - Opelika
Southern Union State CC	17164	Huff Stephanie	11/30/2023	6,909.25	Unrestricted - Opelika
Southern Union State CC	17165	Jones Brandi	11/30/2023	6,497.89	Unrestricted - Opelika
Southern Union State CC	17166	McCormick Robin	11/30/2023	6,909.25	Unrestricted - Opelika
Southern Union State CC	17167	Meadows Brandi	11/30/2023	8,717.03	Unrestricted - Opelika
Southern Union State CC	17168	Reed Christopher	11/30/2023	7,292.31	Unrestricted - Opelika
Southern Union State CC	17169	Shiver Lisa	11/30/2023	9,612.33	Unrestricted - Opelika
Southern Union State CC	17170	Stokes Stacie	11/30/2023	7,564.78	Unrestricted - Opelika
Southern Union State CC	17171	Wheeles Melissa	11/30/2023	6,909.25	Unrestricted - Opelika
Southern Union State CC	17172	Caldwell Anthony	11/30/2023	6,523.39	Unrestricted - Valley
Southern Union State CC	17173	Downs Christopher	11/30/2023	6,320.00	Unrestricted - Opelika
Southern Union State CC	17174	Duncan Jessica	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17175	Kumar Sunil	11/30/2023	408.00	Unrestricted - Opelika
Southern Union State CC	17176	Pike Richard	11/30/2023	4,873.42	Unrestricted - Opelika
Southern Union State CC	17177	Ray Nickolas	11/30/2023	6,497.89	Unrestricted - Valley
Southern Union State CC	17178	Senn Eric	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17179	Simpson Steven	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17180	Yates Mary	11/30/2023		Unrestricted - Wadley
Southern Union State CC	17180	Yates Mary	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17181	Caldwell Melanie	11/30/2023	7,987.78	Unrestricted - Valley
Southern Union State CC	17182	Hughes Anne	11/30/2023		Unrestricted - Valley
Southern Union State CC	17183	Leatherman Jeffrey	11/30/2023	9,805.28	Unrestricted - Valley
Southern Union State CC	17184	Herndon Mary	11/30/2023	-	Unrestricted - Opelika
Southern Union State CC	17185	Tucker Joshua	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17186	Lester Timothy	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17187	Pritchard Hayley	11/30/2023		Unrestricted - Valley
Southern Union State CC	17188	Goodwin William	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17189	Harris Byron	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17190	Johnson Ronald	11/30/2023	5,945.17	Unrestricted - Opelika

Southern Union State CC
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17191	McGhee Adam
17192	Serviss Lillian
17193	Spears Russell
17194	Johnson Bonita
17195	Johnson Wendy
17196	, Turner Lisa
17197	Wohleb Elisha
17198	Britt Jennifer
17199	Brown Tommy
17200	Hopper Jonathan
17201	Mills Thomas
17202	Moody Jennifer
17203	Reynolds Douglas
17204	Rodger Anita
17205	Sparks Janet
17206	Stone Lila
17207	Fincher Sonja
17207	Fincher Sonja
17208	Costa Andrea
17209	McCurry Patrick
17210	McDaniel Heydin
17211	Rayfield William
17211	Rayfield William
17212	Smart Jed
17213	Williams Michael
17213	Williams Michael
17214	Cantrell Amy
17215	Coleman Kristi
17216	Davenport Molly
17217	Kephart Wesley
17218	McQuaker Courtney
17219	Meals John
17210	Mezick Alden
17221	Rhodes Christopher
17222	Davis Elizabeth
17223	Barks Beth
17223	Brown Tony
17225	Buckalew Doss
17225	Wang Yien
17220	Manos Steven
17228	Duck Barry
17220	Jones Carlton
17229	Lindsey Titus
17230	Tucker Augustus
	Baker Christopher
17232 17233	McCormick Alvin
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11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
11/30/2023	6,478.67	Unrestricted - Opelika	Payroll
11/30/2023	877.50	Unrestricted - Valley	Payroll
11/30/2023	658.13	Unrestricted - Opelika	Payroll
11/30/2023	877.50	Unrestricted - Opelika	Payroll
11/30/2023	4,630.96	Unrestricted - Opelika	Payroll
11/30/2023	877.50	Unrestricted - Opelika	Payroll
11/30/2023	877.50	Unrestricted - Opelika	Payroll
11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
11/30/2023	877.50	Unrestricted - Opelika	Payroll
11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
11/30/2023	877.50	Unrestricted - Opelika	Payroll
11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
11/30/2023	877.50	Unrestricted - Opelika	Payroll
11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
11/30/2023	438.75	Unrestricted - Opelika	Payroll
11/30/2023	5,807.00	Unrestricted - Wadley	Payroll
11/30/2023	292.50	Unrestricted - Wadley	Payroll
11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
11/30/2023	6,108.83	Unrestricted - Wadley	Payroll
11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
11/30/2023	540.75	Unrestricted - Opelika	Payroll
11/30/2023	4,873.42	Unrestricted - Wadley	Payroll
11/30/2023	9,078.78	Unrestricted - Opelika	Payroll
11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
11/30/2023	6,320.00	Unrestricted - Wadley	Payroll
11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
11/30/2023	438.75	Unrestricted - Opelika	Payroll
11/30/2023	877.50	Unrestricted - Opelika	Payroll
11/30/2023	438.75	Unrestricted - Opelika	Payroll
11/30/2023	6,905.00	Unrestricted - Opelika	Payroll
11/30/2023	5,608.56	Unrestricted - Opelika	Payroll
11/30/2023	-	Unrestricted - Opelika	Payroll
11/30/2023		Unrestricted - Opelika	Payroll
11/30/2023		Unrestricted - Opelika	Payroll
11/30/2023		Unrestricted - Opelika	Payroll
11/30/2023	7,341.89	•	Payroll
11/30/2023		Unrestricted - Opelika	Payroll
11/30/2023		Unrestricted - Opelika	Payroll
11/30/2023		Unrestricted - Opelika	Payroll
11/30/2023	,	Unrestricted - Valley	Payroll
11/30/2023	6,721.00	•	Payroll
11/30/2023	11,333.14	Unrestricted - Opelika	Payroll

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Southern Union State CC	17234	Railey Walter	11/30/2023	6,039.92	Unrestricted - Opelika
Southern Union State CC	17235	Aldridge Todd	11/30/2023	5,842.25	Unrestricted - Wadley
Southern Union State CC	17236	Bearden Jeremy	11/30/2023	6,299.33	Unrestricted - Opelika
Southern Union State CC	17237	Carlsson Kristen	11/30/2023	585.00	Unrestricted - Valley
Southern Union State CC	17237	Carlsson Kristen	11/30/2023	1,316.25	Unrestricted - Opelika
Southern Union State CC	17238	Davidson Suzette	11/30/2023	438.75	Unrestricted - Opelika
Southern Union State CC	17239	Foreman Sarah	11/30/2023	438.75	Unrestricted - Opelika
Southern Union State CC	17240	Garnett Kimberly	11/30/2023	2,632.50	Unrestricted - Opelika
Southern Union State CC	17241	Hancock Clare	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17242	Hickman Kristi	11/30/2023	5,406.92	Unrestricted - Opelika
Southern Union State CC	17243	Hickman Samuel	11/30/2023	219.38	Unrestricted - Wadley
Southern Union State CC	17243	Hickman Samuel	11/30/2023	5,901.06	Unrestricted - Opelika
Southern Union State CC	17244	Hill Amy	11/30/2023	731.25	Unrestricted - Opelika
Southern Union State CC	17245	Horn Pamela	11/30/2023	438.75	Unrestricted - Opelika
Southern Union State CC	17245	Horn Pamela	11/30/2023		Unrestricted - Wadley
Southern Union State CC	17246	Hughes Adoria	11/30/2023		, Unrestricted - Opelika
Southern Union State CC	17247	Jackson Jeffery	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17248	Johnson Heather	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17249	Knight Carol	11/30/2023		Unrestricted - Wadley
Southern Union State CC	17250	Laseter Emily	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17251	Martin Patricia	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17252	McClendon Martha	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17253	Mezick Kelly	11/30/2023		Unrestricted - Valley
Southern Union State CC	17253	Mezick Kelly	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17254	Muschara Carley	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17255	Perry Mary	11/30/2023		Unrestricted - Valley
Southern Union State CC	17255	Perry Mary	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17256	Powell Amanda	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17257	Reed Anna	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17258	Sands James	11/30/2023		Unrestricted - Valley
Southern Union State CC	17259	Thornbury Katherine	11/30/2023		, Unrestricted - Opelika
Southern Union State CC	17260	Van Horn Cayce	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17261	Zekeri Lilian	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17262	Gamboa De Arce Ingrid	11/30/2023	1,072.50	Unrestricted - Opelika
Southern Union State CC	17263	Irwin John	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17264	Baldwin Virginia	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17265	Bolt Jessica	11/30/2023		Unrestricted - Valley
Southern Union State CC	17266	Bonner Thomas	11/30/2023	438.75	Unrestricted - Opelika
Southern Union State CC	17266	Bonner Thomas	11/30/2023		Unrestricted - Wadley
Southern Union State CC	17267	Branch Joy	11/30/2023		Unrestricted - Valley
Southern Union State CC	17267	Branch Joy	11/30/2023		, Unrestricted - Opelika
Southern Union State CC	17268	Buford Barry	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17269	Catchings Brent	11/30/2023		Unrestricted - Wadley
Southern Union State CC	17270	Coan Mackenzie	11/30/2023		Unrestricted - Opelika
Southern Union State CC	17271	Corbin Courtney	11/30/2023		Unrestricted - Valley
Southern Union State CC	17272	Diamond Cassidy	11/30/2023		Unrestricted - Valley
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Southern Union State CC
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17273	Ghosh Mahua
17274	Hill Thomas
17275	McLendon Eric
17276	Reynolds Mindy
17277	Rodgers Catherine
17278	Thomas Aletia
17279	Wood Murphy
17280	Cowper Sheena
17281	Crowder Jennifer
17282	Graham Julie
17283	Hand Elizabeth
17284	Harvey Robert
17285	Treadwell Joanna
17286	Anderson Yolanda
17287	Bein David
17288	Harvey Fran
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17289	Jones Penny
17290	Stewart Kristi
17291	Wiley Larry
17292	Armbruster Heather
17292	Armbruster Heather
17293	Brown Rachel
17294	Burney Curtis
17295	Foster Clint
17296	Harrelson Dianne
17297	Hayes Joseph
17298	Hayes Malorie
17299	James Frederick
17300	Johnson Sandra
17301	Jones Mark
17302	King David
17303	McVay Matthew
17304	Owen Stephen
17304	Owen Stephen
17305	Vernon Phillip
17305	Vernon Phillip
17306	Walker Heather
17306	Walker Heather
17307	Aglan Mary
17307	Aglan Mary
17308	Bodine Hannah
17309	Adkins Vickie
17310	Allen Ezell
17311	Arrington Hannah
17312	Baal Kelly
17313	Blair James
1, 212	Bian James

11/30/2023	877.50	Unrestricted - Opelika	Payroll
11/30/2023	438.75	Unrestricted - Opelika	Payroll
11/30/2023	5,513.86	Unrestricted - Opelika	Payroll
11/30/2023	7,050.75	Unrestricted - Opelika	Payroll
11/30/2023	877.50	Unrestricted - Valley	Payroll
11/30/2023	7,786.75	Unrestricted - Opelika	Payroll
11/30/2023	146.25	Unrestricted - Opelika	Payroll
11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
11/30/2023	438.75	Unrestricted - Opelika	Payroll
11/30/2023	5,377.75	Unrestricted - Opelika	Payroll
11/30/2023	731.25	Unrestricted - Opelika	Payroll
11/30/2023	1,755.00	Unrestricted - Opelika	Payroll
11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
11/30/2023	877.50	Unrestricted - Opelika	Payroll
11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
11/30/2023	5,945.17	Unrestricted - Opelika	Payroll
11/30/2023	780.00	Unrestricted - Wadley	Payroll
11/30/2023	5,937.08	Unrestricted - Opelika	Payroll
11/30/2023	585.00	Unrestricted - Opelika	Payroll
11/30/2023	5,975.50	Unrestricted - Opelika	Payroll
11/30/2023	8,128.00	Unrestricted - Wadley	Payroll
11/30/2023	780.00	Unrestricted - Wadley	Payroll
11/30/2023	8,620.17	Unrestricted - Opelika	Payroll
11/30/2023		Unrestricted - Opelika	Payroll
11/30/2023	6,108.83		Payroll
11/30/2023	4,167.42	Unrestricted Shared Services	Payroll
11/30/2023	1,462.50	Unrestricted - Opelika	Payroll
11/30/2023	731.25	Unrestricted - Opelika	Payroll
11/30/2023	731.25	Unrestricted - Opelika	Payroll
11/30/2023	897.00	Unrestricted - Wadley	Payroll
11/30/2023	11,245.33	Unrestricted - Opelika	Payroll
11/30/2023	780.00	Unrestricted - Wadley	Payroll
11/30/2023	10,502.06	•	Payroll
11/30/2023		Unrestricted - Valley	Payroll
11/30/2023	-	Unrestricted - Opelika	Payroll
11/30/2023		Unrestricted - Wadley	Payroll
11/30/2023		Unrestricted - Opelika	Payroll
11/30/2023		Unrestricted - Opelika	Payroll
11/30/2023	•	Unrestricted - Opelika	Payroll
11/30/2023	-	Unrestricted - Opelika	Payroll
11/30/2023	5,019.67	•	Payroll
11/30/2023	390.00	•	Payroll
11/30/2023	1,316.25	Unrestricted - Valley	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC

17314	Boyd Valarie
17315	Butler Madison
17316	Camp Lisa
17317	Carr Amy
17318	, Cleiland Jennifer
17319	Cook Debra
17319	Cook Debra
17320	Cook Suzanne
17321	Crowley Tracey
17322	Greiwe Jackson Regina
17323	Griffin Joyce
17324	Gudauskas Carol
17325	Henderson Angela
17326	Huval Justin
17327	Johnson Mary
17328	Lauderdale Patricia
17329	Lewis Cornelia
17330	Mathis Leigh
17331	Matthes Scott
17332	Norred Shannon
17333	Paleologos Tracy
17334	Perry Paige
17335	Shaughnessy Lindsay
17336	Talbot Joan
17337	White Theresa
17338	Williams Kacie
17339	Yarbrough Mandy
17340	Deskins Thomas
17341	Sanders Ronald
17342	Chauveaux Kathryn
17343	Farrow Tera
17344	Fields Rhonda
17345	Gamill Annie
17346	Helms Joel
17347	McDonald Myron
17348	Winkles James
17349	Belk Richard
17350	Williams Mark
17351	Brakenhoff Amy
17352	Little Sandra
17353	Lusk Olivia
17354	Crawford Angela
17355	Sadler Ruby
17356	Wright Marquita
17357	Burdette Michael
17750	Due en la NAtele e el

17358 Brogan Michael

11/30/2023	5,165.92	Unrestricted - Wadley	Payroll
11/30/2023	585.00	Unrestricted - Opelika	Payroll
11/30/2023	7,584.81	Unrestricted - Opelika	Payroll
11/30/2023	195.00	Unrestricted - Opelika	Payroll
11/30/2023	292.50	Unrestricted - Opelika	Payroll
11/30/2023	438.75	Unrestricted - Opelika	Payroll
11/30/2023	8,066.58	Unrestricted - Wadley	Payroll
11/30/2023	438.75	Unrestricted - Opelika	Payroll
11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
11/30/2023	585.00	Unrestricted - Valley	Payroll
11/30/2023	585.00	Unrestricted - Opelika	Payroll
11/30/2023	5,286.42	Unrestricted - Opelika	Payroll
11/30/2023	511.88	Unrestricted - Opelika	Payroll
11/30/2023	5,338.50	Unrestricted - Opelika	Payroll
11/30/2023	5,553.17	Unrestricted - Opelika	Payroll
11/30/2023	780.00	Unrestricted - Opelika	Payroll
11/30/2023	1,389.38	Unrestricted - Opelika	Payroll
11/30/2023	731.25	Unrestricted - Valley	Payroll
11/30/2023	1,316.25	Unrestricted - Opelika	Payroll
11/30/2023	1,170.00	Unrestricted - Opelika	Payroll
11/30/2023	1,170.00	Unrestricted - Opelika	Payroll
11/30/2023	6,173.25	Unrestricted - Opelika	Payroll
11/30/2023	1,170.00	•	Payroll
11/30/2023	1,023.75	Unrestricted - Opelika	Payroll
11/30/2023	292.50	Unrestricted - Wadley	Payroll
11/30/2023		Unrestricted - Opelika	Payroll
11/30/2023	5,165.92	Unrestricted - Opelika	Payroll
11/30/2023		Unrestricted - Opelika	Payroll
11/30/2023	6,671.50	Unrestricted - Opelika	Payroll
11/30/2023		AE - State Regular	Payroll
11/30/2023	4,908.75	AE-Federal Regular	Payroll
11/30/2023		AE - State Regular	Payroll
11/30/2023	4,408.92	-	Payroll
11/30/2023		AE-Federal Regular	Payroll
11/30/2023		Unrestricted - Opelika	Payroll
11/30/2023		Unrestricted - Opelika	Payroll
11/30/2023		Unrestricted - Opelika	Payroll
11/30/2023		Unrestricted - Opelika	Payroll
11/30/2023	438.75	Unrestricted - Opelika	Payroll
11/30/2023	8,399.11	•	Payroll
11/30/2023	365.63	Unrestricted - Opelika	Payroll
11/30/2023	3,948.75	Unrestricted - Opelika	Payroll
11/30/2023	10,279.22	Unrestricted - Opelika	Payroll
11/30/2023	6,986.22	Unrestricted - Opelika	Payroll
11/30/2023	8,231.00	Unrestricted - Opelika	Payroll
11/30/2023	487.50	Unrestricted - Opelika	Payroll

Southern Union State CC
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17359	Clifton William
17359	Clifton William
17360	Etris Michelle
17361	Keith Joshua
17362	Pijnenburg Andreas
17363	Bauer Kevin
17364	Hatch Justin
17365	Heard Juan
17366	Coker Michael
17367	Crosby James
17368	Scott Shaun
17369	Holcomb Tamara
17370	Mitchell Shawn
17371	Bramlett Nancy
17372	, Brown Robin
17373	Carr Jakimbrya
17374	Carter Ruby
17375	Clanton Melinda
17376	Davis Rhonda
17377	Laye Tyler
17378	Leikvold Gregory
17379	Moore Joffrey
17380	, North Linda
17381	Osby Demetra
17382	Pena Mercedes
17383	Pigg Edward
17384	Sewell James
17385	Spratlin Stephen
17386	Sumerset Thalia
17387	Crenshaw William
17387	Crenshaw William
17388	Davis Martin
17389	Hutchinson David
17390	Wang Mei
17391	Carlisle John
17392	Gideon Heather
17393	Moebes Grace
17394	Stapler Whitney
17395	Wimbish D
17396	Branch Gary
17397	Brooks Chiquita
17398	Caldwell Renard
17399	Character Tiffanie
17400	Franklin Christopher
17401	Gray Kenneth
17402	, Greene Dafni

11/30/2023	694.44	NSF Tech-Plastics	Payroll
11/30/2023	7,697.56	Unrestricted - Opelika	Payroll
11/30/2023	4,320.00	Unrestricted - Opelika	Payroll
11/30/2023	7,308.70	Unrestricted - Opelika	Payroll
11/30/2023	10,204.60	Unrestricted - Opelika	Payroll
11/30/2023	4,311.20	Unrestricted - Opelika	Payroll
11/30/2023	4,476.44	Unrestricted - Opelika	Payroll
11/30/2023	2,850.00	Unrestricted - Opelika	Payroll
11/30/2023	1,901.25	Unrestricted - Opelika	Payroll
11/30/2023	6,448.64	Unrestricted - Opelika	Payroll
11/30/2023	1,608.75	Unrestricted - Opelika	Payroll
11/30/2023	7,076.34	WIOA	Payroll
11/30/2023	4,408.92	ALAMAP Grant	Payroll
11/30/2023	2,890.00	Unrestricted - Opelika	Payroll
11/30/2023	10,724.33	Unrestricted - Valley	Payroll
11/30/2023	3,962.67	Unrestricted - Opelika	Payroll
11/30/2023	3,784.92	Unrestricted - Opelika	Payroll
11/30/2023	5,717.92	Unrestricted - Opelika	Payroll
11/30/2023	11,213.92	Unrestricted Shared Services	Payroll
11/30/2023	6,765.42	Unrestricted - Opelika	Payroll
11/30/2023	7,213.00	Unrestricted - Opelika	Payroll
11/30/2023	6,241.58	Unrestricted - Opelika	Payroll
11/30/2023	11,904.34	Unrestricted Shared Services	Payroll
11/30/2023	4,408.92	Unrestricted - Opelika	Payroll
11/30/2023	4,498.67	Unrestricted - Valley	Payroll
11/30/2023	2,890.00	Unrestricted - Opelika	Payroll
11/30/2023	9,642.92	Unrestricted - Opelika	Payroll
11/30/2023	10,724.33	Unrestricted - Wadley	Payroll
11/30/2023	3,962.67	Unrestricted - Opelika	Payroll
11/30/2023	1,250.00	Unrestricted - Wadley	Payroll
11/30/2023	4,943.67	Unrestricted - Opelika	Payroll
11/30/2023	6,909.12	Unrestricted - Wadley	Payroll
11/30/2023	3,873.33	Unrestricted - Opelika	Payroll
11/30/2023	4,408.92	Unrestricted - Opelika	Payroll
11/30/2023	6,853.56	Unrestricted - Wadley	Payroll
11/30/2023	4,434.42	Unrestricted - Wadley	Payroll
11/30/2023	2,106.08	Unrestricted - Valley	Payroll
11/30/2023	3,962.42	Unrestricted - Wadley	Payroll
11/30/2023	9,439.56	Unrestricted Shared Services	Payroll
11/30/2023	11,737.67	Unrestricted Shared Services	Payroll
11/30/2023	4,943.67	Unrestricted - Opelika	Payroll
11/30/2023	5,118.17	Unrestricted - Opelika	Payroll
11/30/2023	5,118.17	Unrestricted - Wadley	Payroll
11/30/2023	7,931.92	Unrestricted - Opelika	Payroll
11/30/2023	4,594.50	Unrestricted - Opelika	Payroll
11/30/2023	7,365.25	Unrestricted - Opelika	Payroll

Southern Union State CC	17403	Halsey Joseph	11/30/2023	4,765.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17404	Harkins Amanda	11/30/2023	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17405	Henry Sarah	11/30/2023	4,518.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17406	Hodges Shron	11/30/2023	3,695.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17407	Jones Norma	11/30/2023	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17408	Parker Patsy	11/30/2023	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17409	Spears Barbara	11/30/2023	2,550.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17410	Taunton Jeremy	11/30/2023	6,984.34	Unrestricted - Opelika	Payroll
Southern Union State CC	17411	Todd Debra	11/30/2023	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17412	Watson Jeenann	11/30/2023	3,070.08	Unrestricted - Wadley	Payroll
Southern Union State CC	17413	Whaley Robbie	11/30/2023	5,123.33	Unrestricted Shared Services	Payroll
Southern Union State CC	17414	Battle Wendy	11/30/2023	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17415	Daniel Whitney	11/30/2023	3,847.67	Unrestricted - Wadley	Payroll
Southern Union State CC	17416	Davis Kristi	11/30/2023	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17417	Huguley Amy	11/30/2023	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17418	Morsch Kathy	11/30/2023	4,231.42	Unrestricted - Wadley	Payroll
Southern Union State CC	17419	Stewart Anita	11/30/2023	3,873.92	Unrestricted - Wadley	Payroll
Southern Union State CC	17420	Thomas Rosario	11/30/2023	3,873.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17421	Todd Melissa	11/30/2023	8,324.75	Unrestricted Shared Services	Payroll
Southern Union State CC	17422	Newman Sarah	11/30/2023	1,536.50	Unrestricted - Wadley	Payroll
Southern Union State CC	17423	Bennett Megan	11/30/2023	3,873.33	Unrestricted - Wadley	Payroll
Southern Union State CC	17424	Guice Skye	11/30/2023	2,980.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17425	Lovelace Amber	11/30/2023	6,407.08	Unrestricted Shared Services	Payroll
Southern Union State CC	17426	Mickle Stefanie	11/30/2023	3,516.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17427	Pope Ashley	11/30/2023	2,981.08	Unrestricted - Wadley	Payroll
Southern Union State CC	17428	Brown William	11/30/2023	8,261.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17429	Hodge Derika	11/30/2023	9,153.17	Unrestricted Shared Services	Payroll
Southern Union State CC	17430	Holloway Pamela	11/30/2023	2,890.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17431	Reid-Grubbs Vertrina	11/30/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	17432	Smith Kinara	11/30/2023	1,075.67	Unrestricted - Wadley	Payroll
Southern Union State CC	17433	Stamps Tina	11/30/2023	2,560.46	Unrestricted - Wadley	Payroll
Southern Union State CC	17434	Taylor Earl	11/30/2023	5,118.17	Unrestricted - Wadley	Payroll
Southern Union State CC	17435	Glidewell Horace	11/30/2023	7,213.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17436	Jeanes John	11/30/2023	4,169.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17437	Silva Allyson	11/30/2023	5,543.42	Unrestricted - Wadley	Payroll
Southern Union State CC	17438	Wilcoxson-Leak Christina	11/30/2023		Unrestricted - Wadley	Payroll
Southern Union State CC	17439	Willard Samuel	11/30/2023	4,943.67	Unrestricted - Wadley	Payroll
Southern Union State CC	17440	Eastes Suraz	11/30/2023	739.04	Housing- Campus - Wadley	Payroll
Southern Union State CC	17440	Eastes Suraz	11/30/2023	2,293.84	Unrestricted - Wadley	Payroll
Southern Union State CC	17441	Everett Joanna	11/30/2023		Unrestricted - Wadley	Payroll
Southern Union State CC	17442	Leonard Thomas	11/30/2023		Unrestricted - Wadley	Payroll
Southern Union State CC	17443	Jones Taylor	11/30/2023	,	Unrestricted - Opelika	Payroll
Southern Union State CC	17444	Phillip Moses	11/30/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	17445	Matthews Malcolm	11/30/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	17446	Pittman Frances	11/30/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	17447	Jackson Ametrice	11/30/2023	1,501.08	Unrestricted - Wadley	Payroll

Southern Union State CC
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17448	Smith Regina
17448	Smith Regina
17449	Smith Markita
17450	Barnett Lakieshia
17451	Holmes James
17452	Hughley Sandra
17453	Jones Angela
17454	Osborn Alison
17455	Shackett Todd
17456	Caldwell Jasikka
17457	Cupp Christine
17458	Holmes Kimberly
17459	Jordan William
17460	Kilgore Chase
17461	Kirby Marty
17462	Stewart April
17463	Stewart Susan
17464	Williams Jitka
17465	Birchfield Cynthia
17466	Brown Shondae
17467	Camp Abra
17468	Burroughs James
17469	Kirby Justin
17400	Milam Timothy
17471	Whitehead Justin
17472	Abernathy John
17473	Frith Edward
17474	Higgins Christian
17475	Jones Larry
17476	Siskey Ronald
17470	Trapp Daniel
17477	Wilkerson Grover
17478	Almon Emmett
17480	Bennett Timothy
17480	
17481	Bradley Dave
	Burroughs James
17483	Calloway Justin
17484	Daniel Matthew
17485	Davis Christopher
17486	Howard Christopher
17487	Jimmerson James
17488	Jones Johnnie
17489	Lacy Dorthy
17489	Lacy Dorthy
17490	Meigs Joshua
17491	Racine Jesse

11/30/2023	338.10	Housing- Campus - Wadley	Payroll
11/30/2023	1,313.09	Unrestricted - Wadley	Payroll
11/30/2023	4,990.42	Unrestricted - Opelika	Payroll
11/30/2023	5,033.50	Unrestricted - Opelika	Payroll
11/30/2023	5,756.17	Unrestricted - Wadley	Payroll
11/30/2023	9,153.17	Unrestricted Shared Services	Payroll
11/30/2023	4,408.92	Unrestricted - Wadley	Payroll
11/30/2023	5,212.17	Unrestricted - Opelika	Payroll
11/30/2023	23,400.00	Unrestricted Shared Services	Payroll
11/30/2023	3,783.92	Unrestricted - Opelika	Payroll
11/30/2023	5,033.50	Unrestricted - Opelika	Payroll
11/30/2023	6,165.67	Unrestricted Shared Services	Payroll
11/30/2023	13,078.11	Unrestricted Shared Services	Payroll
11/30/2023	5,123.33	Unrestricted Shared Services	Payroll
11/30/2023	10,375.17	Unrestricted Shared Services	Payroll
11/30/2023	3,873.92	Unrestricted - Wadley	Payroll
11/30/2023	4,587.58	Unrestricted - Wadley	Payroll
11/30/2023	4,408.92	Unrestricted Shared Services	Payroll
11/30/2023	3,784.92	Unrestricted - Opelika	Payroll
11/30/2023	6,765.42	Unrestricted Shared Services	Payroll
11/30/2023	4,408.92	Unrestricted - Wadley	Payroll
11/30/2023	4,589.23	Unrestricted - Opelika	Payroll
11/30/2023	6,515.81	Unrestricted - Wadley	Payroll
11/30/2023	3,516.58	Unrestricted - Wadley	Payroll
11/30/2023	6,117.92	Unrestricted Shared Services	Payroll
11/30/2023	4,320.00	Unrestricted - Wadley	Payroll
11/30/2023	3,962.67	Unrestricted - Opelika	Payroll
11/30/2023	220.00	Unrestricted - Wadley	Payroll
11/30/2023	4,141.92	Unrestricted - Wadley	Payroll
11/30/2023	4,587.58	Unrestricted - Wadley	Payroll
11/30/2023	440.00	Unrestricted - Wadley	Payroll
11/30/2023	2,952.50	Unrestricted - Wadley	Payroll
11/30/2023	3,695.67	Unrestricted - Valley	Payroll
11/30/2023	3,516.58	Unrestricted - Wadley	Payroll
11/30/2023	3,070.42	Unrestricted - Wadley	Payroll
11/30/2023	2,709.58	Unrestricted - Opelika	Payroll
11/30/2023	3,249.00	Unrestricted - Opelika	Payroll
11/30/2023	3,299.05	Unrestricted - Wadley	Payroll
11/30/2023	2,802.42	Unrestricted - Opelika	Payroll
11/30/2023	2,981.08	Unrestricted - Opelika	Payroll
11/30/2023	3,129.92	Unrestricted - Opelika	Payroll
11/30/2023	3,427.75	Unrestricted - Opelika	Payroll
11/30/2023	676.20		Payroll
11/30/2023	3,606.33	Unrestricted - Wadley	Payroll
11/30/2023	3,962.67	Unrestricted - Opelika	Payroll
11/30/2023	2,981.08	Unrestricted - Opelika	Payroll

Southern Union State CC	17492	Sprayberry Jimmy	11/30/2023	3,427.75	Unrestricted - Wadley	Payroll
Southern Union State CC	17493	Zachery Tonetta	11/30/2023	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17494	Hodnett Joseph	11/30/2023	5,569.26	Unrestricted - Opelika	Payroll
Southern Union State CC	17495	Long Palmer	11/30/2023	2,713.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17496	Pollard Jamey	11/30/2023	3,070.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17497	Allen-Cumbie Marla	11/30/2023	2,498.18	Food Services - Wadley	Payroll
Southern Union State CC	17498	Barber Angel	11/30/2023	2,455.76	Food Services - Wadley	Payroll
Southern Union State CC	17499	Belcher Amanda	11/30/2023	5,955.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17500	Brady Pamela	11/30/2023	5,042.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	17501	Head Cedric	11/30/2023	4,230.25	Food Services - Wadley	Payroll
Southern Union State CC	17502	Knight Patsy	11/30/2023	2,772.92	Food Services - Wadley	Payroll
Southern Union State CC	17503	Lewis Cara	11/30/2023	5,194.25	Food Services - Wadley	Payroll
Southern Union State CC	17504	Weaver Wanda	11/30/2023	2,872.20	Food Services - Wadley	Payroll
Southern Union State CC	17505	Webb April	11/30/2023	2,243.48	Food Services - Wadley	Payroll
Southern Union State CC	368650	ADT	11/30/2023	216.03	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368651	Alabama Power Company	11/30/2023	4,219.94	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	368652	AT & T	11/30/2023	880.26	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368653	AT & T	11/30/2023	5,461.32	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368654	Bradley Plumbing & Heating Inc.	11/30/2023	202,861.58	Renewal & Replacement Shared Svcs	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368679	Chipola College	12/1/2023		Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368680	East Alabama Water District	12/1/2023	735.99	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	368681	Holmes James	12/1/2023	437.89	Unrestricted Shared Services	Judgments/Settlements - PS
Southern Union State CC	368682	McNaughton McKay Electric Company	12/1/2023	12,134.57	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	368683	Opelika Water	12/1/2023	-	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	368684	PEEHIP	12/1/2023		Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	368685	Pennsylvania National Mutual Casualty Ins Co	12/1/2023		Unrestricted - Wadley	Insurance and Bonding - PS
Southern Union State CC	368686	Spire Alabama Inc.	12/1/2023		Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	368687	Sterling Seacrest Pritchard Inc	12/1/2023	-	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	368688	Thompson Tractor Company	12/1/2023		Special Populations	Furniture and Equip > \$25K - CE
Southern Union State CC	368689	Verizon Wireless	12/1/2023		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368690	Xerox Financial Services LLC	12/1/2023		Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	368690	Xerox Financial Services LLC	12/1/2023		Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	368690	Xerox Financial Services LLC	12/1/2023		Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	368690	Xerox Financial Services LLC	12/1/2023	-	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	368691	Alabama Deans of Student Affairs Association	12/4/2023	-	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	368692	ACCS President's Association	12/6/2023		Unrestricted - Opelika	Memberships - PS
Southern Union State CC	368693	ACCS Public Relations Association	12/6/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368693	ACCS Public Relations Association	12/6/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368694	Alabama 100.7	12/6/2023		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368695	Alabama Community Newspapers	12/6/2023		Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	368696	Amazon Capital Services Inc	12/6/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368696	Amazon Capital Services Inc	12/6/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368697	BAS Part Sales	12/6/2023		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368697	BAS Part Sales	12/6/2023		Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368698	Battery Source	12/6/2023	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368699	City Electric Supply (C.E.S.)	12/6/2023	-	Unrestricted - Valley	Materials and Supplies - MS
Southern onion state ce	500055		12/0/2023	200.20	official valicy	materials and supplies mis

Southern Union State CC	368700	Coalition on Adult Basic Education Inc.	12/6/2023		AE - State COABE	Commercial Transportation - OS
Southern Union State CC	368701	Corley Industrial Solutions LLC	12/6/2023	-	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368702	Cotney & Company Inc	12/6/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368703	Eagle's Nest Inc Welr	12/6/2023	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368705	Ever After Prom & Bridal	12/6/2023	2,800.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368706	Fastenal Company	12/6/2023	57.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368707	Fun Carts	12/6/2023	112.50	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368707	Fun Carts	12/6/2023	965.90	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368708	Goree Cable Construction	12/6/2023	2,700.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368709	Gray Media Group Inc.	12/6/2023	15,365.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368710	Gray Media Group Inc.	12/6/2023	2,675.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368711	Iheart Media	12/6/2023	3,979.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368712	Imperial Dade	12/6/2023	4,486.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368713	Interstate Electrical Supply Inc.	12/6/2023	760.35	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368714	Ischool Sports	12/6/2023	1,675.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368715	Johnson Daniel LLC	12/6/2023	180.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368716	Kay's Cleaners LLC	12/6/2023	120.02	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368718	Lake Broadcasting Wkga 97	12/6/2023	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368719	Learning Labs Inc	12/6/2023	1,215.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368720	Manufacturing Skill Standards Council	12/6/2023	9,845.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368721	Matterhackers Inc	12/6/2023	784.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368722	McQuick Printing Company	12/6/2023	58.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368723	MSC Industrial Supply	12/6/2023	109.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368725	NOCTI	12/6/2023	888.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368726	Northern Lights Display	12/6/2023		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368727	Office Depot	12/6/2023	357.10	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368728	Playfly Holdings LLC	12/6/2023		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368729	QM Quality Matters Inc	12/6/2023	,	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368730	Ra-larms	12/6/2023		Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	368730	Ra-larms	12/6/2023		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368731	Randolph Leader	12/6/2023		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368732	Scout Sport Floors LLC	12/6/2023		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368733	Strength Don	12/6/2023	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368734	Swissray Customer Care	12/6/2023		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368735	Terri's Mill Village Cafe	12/6/2023	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368736	The Lamar Companies Llc	12/6/2023		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368737	Trane US Inc	12/6/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368738	Trinity Furniture Inc.	12/6/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368739	Uline Inc	12/6/2023	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368740		12/6/2023		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368741	W.H. Thomas Oil Co Inc	12/6/2023		Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368743	Wcov	12/6/2023	,	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368744	WEDO Media Inc.	12/6/2023	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368745	AL Home Builders Foundation	12/0/2023		Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	368745	Bibliotheca LLC	12/7/2023		Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368746	Carolina Biological Supply Co	12/7/2023	-	Unrestricted - Opelika	Materials and Supplies - MS
	500/4/		12/1/2023	0/0.41	omestricteu - Opelika	materiais and supplies - MS

Southern Union State CC	368748	Central Florida Expressway Authority	12/7/2023	14.90	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368749	Complete Tire & Service	12/7/2023	319.95	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368749	Complete Tire & Service	12/7/2023	2,564.67	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368750	East Alabama Living	12/7/2023	700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368751	Gray Media Group Inc.	12/7/2023	3,540.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368752	Instructional Administrators Association	12/7/2023	300.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	368753	JOTFORM INC	12/7/2023	8,295.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368754	Lamar Companies	12/7/2023	490.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368755	Legacy Alarm Systems LLC	12/7/2023	725.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368755	Legacy Alarm Systems LLC	12/7/2023	1,060.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368756	Matthew & Jody's Tree Service	12/7/2023	3,000.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368757	Modular Trends Technology LLC	12/7/2023	12,000.00	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368758	MSC Industrial Supply	12/7/2023	156.34	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368759	Office Depot	12/7/2023	220.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368760	PMB Broadcasting LLC	12/7/2023	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368761	Southeastern Laundry Equipment Sales Inc	12/7/2023	129.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368761	Southeastern Laundry Equipment Sales Inc	12/7/2023	353.94	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368762	Stewart's Truck & Trailer Repair	12/7/2023	29.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368762	Stewart's Truck & Trailer Repair	12/7/2023	210.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368763	The LaFayette Sun	12/7/2023	525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368764	Thomas Jennifer	12/7/2023	500.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC	368765	Weissman's Theatrical Supplies Inc.	12/7/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368766	City Of Opelika	12/8/2023		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368767	Forestwood Farm Inc.	12/8/2023		Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368768	JRCERT	12/8/2023		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368769	NuCO2 LLC	12/8/2023		Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368770	Opelika Chamber of Commerce	12/8/2023		Alabama Power	Materials and Supplies - MS
Southern Union State CC	368771	Sysco USA III LLC	12/8/2023		Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368771	Sysco USA III LLC	12/8/2023	-	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368772	The Manufacturing Institute	12/8/2023		Alabama Power	Memberships - PS
Southern Union State CC	368773	The Merchants Company LLC	12/8/2023		Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368774	Wood Fruitticher Co.	12/8/2023		Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	368774	Wood Fruitticher Co.	12/8/2023	-	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368775	Ever After Prom & Bridal	12/8/2023		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368776	A-G-L Solid Waste Disposal Authority	12/12/2023	-	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	368777	Airgas Inc	12/12/2023		Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	368778	Alabama Power Company	12/12/2023		Unrestricted - Valley	Electricity - UC
Southern Union State CC	368778	Alabama Power Company	12/12/2023	-	Food Services - Wadley	Electricity - UC
Southern Union State CC	368778	Alabama Power Company	12/12/2023		Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	368778	Alabama Power Company	12/12/2023		Unrestricted - Wadley	Electricity - UC
Southern Union State CC			12/12/2023			
Southern Union State CC	368779 368779	AT & T AT & T	12/12/2023		Unrestricted - Opelika Unrestricted - Wadley	Other Contractual Services - PS Other Contractual Services - PS
Southern Union State CC	368780	AT & T	12/12/2023		Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	368780	AT & T	12/12/2023		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368781	AT & T	12/12/2023	-	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368782	Auburn University	12/12/2023	1,557.04	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP

Southern Union State CC	368783	Brightspeed	12/12/2023	156 09	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	368784	Cadence Bank	12/12/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368785	Chancey Marshall	12/12/2023	-	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368786	Columbus Fire & Safety	12/12/2023		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368787	Community Foundation of East Alabama	12/12/2023		Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	368789	Data Recognition Corporation	12/12/2023	-	AE - Strategic Initiative	Computer Software(non capital) - MS
Southern Union State CC	368790	Edfinancial Services LLC	12/12/2023	-	Unrestricted Shared Services	Other Contractual Services - PS
	368790	ION247 LLC		,	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC Southern Union State CC	368791		12/12/2023	,		
		Knox Pest Control	12/12/2023		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC Southern Union State CC	368793	Instructure Inc.	12/12/2023	-	Unrestricted Shared Services	Other Contractual Services - PS
	368794	Ra-larms	12/12/2023		Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	368794	Ra-larms	12/12/2023		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	368795	Southern Union State Community College	12/12/2023		Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	368796	Spectrum Business	12/12/2023		AE - State Regular	Other Contractual Services - PS
Southern Union State CC	368796	Spectrum Business	12/12/2023		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368796	Spectrum Business	12/12/2023		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368796	Spectrum Business	12/12/2023	-	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	368797	State of Alabama	12/12/2023		Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	368798	Tallassee City Board of Education	12/12/2023	-	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	368799	Thomas Jennifer	12/12/2023		Unrestricted Shared Services	Rent - SS
Southern Union State CC	368800	Town Of Wadley	12/12/2023		Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	368800	Town Of Wadley	12/12/2023		Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	368800	Town Of Wadley	12/12/2023		Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	368800	Town Of Wadley	12/12/2023	-	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	368800	Town Of Wadley	12/12/2023		Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	368801	U. S. Bank National Association	12/12/2023	-	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	368802	U. S. Bank National Association	12/12/2023	2,600.00	Retirement of Indebtedness Wadley	Trustee Handling Fee - PS
Southern Union State CC	368803	Walmart	12/12/2023		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368803	Walmart	12/12/2023	165.05	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	368803	Walmart	12/12/2023	193.28	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	368803	Walmart	12/12/2023	413.59	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368803	Walmart	12/12/2023	1,046.74	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368804	Waste Management	12/12/2023	909.71	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	368804	Waste Management	12/12/2023	3,812.92	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	368805	WEX BANK	12/12/2023	290.20	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368806	WEX BANK	12/12/2023	2,868.64	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368807	WideOpen West Inc	12/12/2023	180.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	368808	Wilson-carter Jabriel	12/12/2023	600.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	368809	Xerox Business Solutions Southeast	12/12/2023	46.32	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368810	Yates Mary	12/12/2023	140.83	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368811	3AZ Sports LLC	12/13/2023	503.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368812	ACT Inc	12/13/2023	770.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	368812	ACT Inc	12/13/2023	1,021.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368812	ACT Inc	12/13/2023		Unrestricted - Wadley	Institutional Use - OOS
Southern Union State CC	368813	Auto-Graphics Inc.	12/13/2023	11,568.33	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	368814	BSN Sports LLC	12/13/2023	1,469.16	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	368815	Coca-Cola Bottling Company United Inc.	12/13/2023	949.70	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	368816	Hobby Lobby Stores Inc	12/13/2023	216.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368817	Interstate Electrical Supply Inc.	12/13/2023	539.81	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368818	Newman Sarah	12/13/2023	500.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368819	Office Depot	12/13/2023	56.14	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368819	Office Depot	12/13/2023	725.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368820	PCH Hotels and Resorts Inc	12/13/2023	6,781.75	WIOA	Materials and Supplies - MS
Southern Union State CC	368821	Softchalk LLC	12/13/2023	662.15	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	368822	Southland International Trucks Inc.	12/13/2023	28,888.95	Unrestricted - Opelika	Transportation Equip > \$25 000 - CE
Southern Union State CC	368822	Southland International Trucks Inc.	12/13/2023	226,111.05	Career Tech Equipment - ETF Approp	Transportation Equip > \$25 000 - CE
Southern Union State CC	368823	Terri's Mill Village Cafe	12/13/2023	350.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368824	Uline Inc	12/13/2023	188.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368825	Verified Credentials LLC	12/13/2023	146.40	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368826	Yankee Book Peddler	12/13/2023	2,544.50	Unrestricted Shared Services	Books - CE
Southern Union State CC	368827	Zoom Video Communications Inc	12/13/2023	100.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	368828	Aglan Mary	12/14/2023	110.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368829	Armbruster Heather	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368830	Branch Gary	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368831	Branch Joy	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368832	Brown Mary	12/14/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368833	Brown Shondae	12/14/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368834	Burney Curtis	12/14/2023	-	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368835	Burton Henry	12/14/2023	-	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368836	Caldwell Anthony	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368837	Caldwell Melanie	12/14/2023	-	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	368838	Caldwell Renard			•	-
			12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368839	Cantrell Amy	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368840	Carlisle John	12/14/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368841	Caypless Tonya	12/14/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368841	Caypless Tonya	12/14/2023		Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368842	Chauveaux Kathryn	12/14/2023		AE - State Regular	Commercial Transportation - IS
Southern Union State CC	368843	Clanton Melinda	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368844	Crenshaw William	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368845	Daniel Whitney	12/14/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368846	Davenport Molly	12/14/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368847	Davis Kristi	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368848	Wilkerson Grover	12/14/2023	319.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368848	Wilkerson Grover	12/14/2023	323.50	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368849	Davis Rhonda	12/14/2023	1,450.34	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368850	Evans Leonora	12/14/2023	798.01	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368851	Downs Christopher	12/14/2023	999.78	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368852	Duncan Jessica	12/14/2023	1,328.34	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368853	Eastes Suraz	12/14/2023	184.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368854	Foster Clint	12/14/2023	230.56	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368855	Franklin Christopher	12/14/2023	1,636.95	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368856	Fryer Kristen	12/14/2023	28.82	AE - State Regular	Commercial Transportation - IS

Southern Union State CC	368857	Gamill Annie	12/14/2023	149.34	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	368858	Glidewell Horace	12/14/2023	1,815.58	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368859	Gray Kenneth	12/14/2023	104.08	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368860	Gudauskas Carol	12/14/2023	489.77	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368861	Hand Elizabeth	12/14/2023	880.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368862	Helms Joel	12/14/2023	20.96	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	368863	Herndon Mary	12/14/2023	938.98	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368864	Hickman Kristi	12/14/2023	288.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368865	Hickman Samuel	12/14/2023	440.16	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368866	Higgins Christian	12/14/2023	31.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368867	Hodge Derika	12/14/2023	261.35	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368868	Holmes James	12/14/2023	170.96	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368869	Howell Sarah	12/14/2023	161.72	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368869	Howell Sarah	12/14/2023	379.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368870	Hughes Anne	12/14/2023	31.44	Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	368870	Hughes Anne	12/14/2023	680.83	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	368871	Huguley Amy	12/14/2023	925.99	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368872	Jimmerson James	12/14/2023	105.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368873	Jones Brandi	12/14/2023	393.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368874	Jones Johnnie	12/14/2023	290.26	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368875	Jones Taylor	12/14/2023		Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368876	Jordan William	12/14/2023	1,099.84	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368877	Kirby Justin	12/14/2023	639.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368878	Laseter Emily	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368879	Leatherman Jeffrey	12/14/2023		Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	368879	Leatherman Jeffrey	12/14/2023		, Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	368880	Lewis Cara	12/14/2023	659.17	Food Services - Wadley	Commercial Transportation - IS
Southern Union State CC	368881	Lovelace Amber	12/14/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368882	Meadows Brandi	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368883	Mezick Kelly	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368884	, Moebes Grace	12/14/2023		Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	368885	North Linda	12/14/2023		, Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368886	Osborn Alison	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368887	Owen Stephen	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368888	Perry Mary	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368889	Pike Richard	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368891	Ray Nickolas	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368892	Reed Anna	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368893	Reynolds Mindy	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368894	Rhodes Christopher	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368895	Savage Stephen	12/14/2023		ICI - Success Coach	Commercial Transportation - IS
Southern Union State CC	368896	Serviss Lillian	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368897	Sewell James	12/14/2023		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368898	Shackett Todd	12/14/2023		Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368898	Shackett Todd	12/14/2023		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368899	Shiver Lisa	12/14/2023		Unrestricted - Opelika	Commercial Transportation - OS
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Southern Union State CC	368899	Shiver Lisa	12/14/2023	461.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368900	Smith Markita	12/14/2023	514.67	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368901	Taunton Jeremy	12/14/2023	681.64	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368902	Thomas Rosario	12/14/2023	108.73	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368903	Todd Melissa	12/14/2023	583.61	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368904	Trapp Daniel	12/14/2023	104.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	368905	Tucker Joshua	12/14/2023	112.12	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368905	Tucker Joshua	12/14/2023	265.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368906	Van Horn Cayce	12/14/2023	532.49	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368907	Watson Jeenann	12/14/2023	275.10	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368908	Williams Jitka	12/14/2023	762.72	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368909	Williams Michael	12/14/2023	733.79	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	368910	Wimbish D	12/14/2023	1,291.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368910	Wimbish D	12/14/2023	3,398.75	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368912	Davis Elizabeth	12/14/2023	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368913	Yates Mary	12/14/2023	580.03	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	368914	Alabama Department Of Revenue	12/15/2023	(449.08)	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	368914	Alabama Department Of Revenue	12/15/2023	70.56	Food Services - Wadley	Live Work - SS
Southern Union State CC	368914	Alabama Department Of Revenue	12/15/2023		Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	368914	Alabama Department Of Revenue	12/15/2023		Food Services - Wadley	Meal Plan - SS
Southern Union State CC	368915	АТ & Т	12/15/2023	38.99	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368916	AT & T	12/15/2023		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	368917	Barnes Brenda	12/15/2023	-	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368918	Chancey Marshall	12/15/2023		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368919	Cintas	12/15/2023		Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	368919	Cintas	12/15/2023		Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	368919	Cintas	12/15/2023	-	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368919	Cintas	12/15/2023	-	, Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368920	Cooper Pest Control	12/15/2023		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368921	Dex Imaging	12/15/2023	-	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368922	Garratt-Callahan Company	12/15/2023		, Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368923	Knox Pest Control	12/15/2023		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	368924	Opelika Power Services	12/15/2023		Unrestricted - Opelika	Electricity - UC
Southern Union State CC	368925	Opelika Water	12/15/2023		Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	368926	Parrish Derrick	12/15/2023		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368927	Performance Property	12/15/2023	-	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	368928	Perry Tim	12/15/2023	•	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368929	Shaw Charles	12/15/2023		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	368930	Spectrum Business	12/15/2023		Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	368931	TK Elevator Corporation	12/15/2023		Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC		U S Postal Service	12/15/2023		Unrestricted - Wadley	Postage - OOS
Southern Union State CC	368933	ACT Inc	12/15/2023		AE - State Regular	Materials and Supplies - MS
Southern Union State CC	368934	Alabama Community Newspapers	12/15/2023		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	368935	Alabama Library Association	12/15/2023		Unrestricted Shared Services	Memberships - PS
Southern Union State CC	368936	Archer Porta Potty Llc	12/15/2023		Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	368937	BioCorporation	12/15/2023		Unrestricted - Opelika	Materials and Supplies - MS
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Southern Union State CC	368938	Board Vitals Inc	12/15/2023	1,245.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	368939	Colbarton Corp	12/15/2023	6,088.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	368940	Design One	12/15/2023	972.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368941	Empact Southeast Alabama	12/15/2023	994.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368942	ESCO Institute	12/15/2023	370.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	368943	ESO Solutions	12/15/2023	1,068.00	Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	368944	Glidewell Horace	12/15/2023	249.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368945	Johnson Daniel LLC	12/15/2023	1,920.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368946	Mccord Faye	12/15/2023	704.96	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368947	McQuick Printing Company	12/15/2023	628.87	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368948	MSC Industrial Supply	12/15/2023	236.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368949	NASCO Education LLC	12/15/2023	198.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368950	National Organization for Student Success	12/15/2023	80.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	368951	Newman Sarah	12/15/2023	60.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368952	Pri-me Llc	12/15/2023	513.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368953	Select Medical Systems Inc.	12/15/2023	1,035.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368954	Superior Medical Equipment	12/15/2023	826.54	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	368955	Allen Oil Co. of Sylacauga Inc.	12/15/2023	2,214.96	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	368956	Chick Fil A	12/15/2023	214.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368957	Dorn's Auto Parts	12/15/2023	184.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368958	Dorn's Auto Parts	12/15/2023	92.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368959	Glover Tire Service Inc.	12/15/2023	855.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368960	Imperial Dade	12/15/2023	4,895.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368961	The Kendall Group Inc	12/15/2023	4,872.37	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368962	Lowe's Home Centers	12/15/2023	1,962.13	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368963	NAPA - Columbus	12/15/2023	195.09	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368964	Precision Glass Co.	12/15/2023	263.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368964	Precision Glass Co.	12/15/2023	400.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368965	Roto-rooter Service	12/15/2023	220.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	368966	SiteOne Landscaping LLC	12/15/2023	753.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368967	Southeastern Career Apparel Inc.	12/15/2023	464.80	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	368968	W.H. Thomas Oil Co Inc	12/15/2023	6,935.91	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	368969	Winston Smith T.	12/15/2023	1,189.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	368970	Wittichen Supply Company LLC	12/15/2023	2,163.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	614	Burton Henry	12/22/2023	232.75	Unrestricted - Wadley	Payroll
Southern Union State CC	17530	Hodges Kyle	12/22/2023	655.40	Unrestricted - Opelika	Payroll
Southern Union State CC	17531	Hunter Temyella	12/22/2023	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17532	Manrique Mark	12/22/2023	304.20	Unrestricted - Opelika	Payroll
Southern Union State CC	17533	Martin Janice	12/22/2023	2,500.88	Unrestricted - Opelika	Payroll
Southern Union State CC	17534	McAdory Kathleen	12/22/2023	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17535	Mccarty Arin	12/22/2023	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17536	Roach Kellie Lyn	12/22/2023	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	17537	Scott Kailey	12/22/2023	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17538	Skutack Helen	12/22/2023	702.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17539	Sowell Tracy	12/22/2023	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	17540	, Taylor Amanda	12/22/2023	327.70	Unrestricted - Opelika	Payroll
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Southern Union State CC	17541	Walker Debbie	12/22/2023	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17542	Westbrook Jennifer	12/22/2023	1,404.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17543	Williams Jennifer	12/22/2023	421.20	Unrestricted - Opelika	Payroll
Southern Union State CC	17544	Bernard David	12/22/2023	730.32	Unrestricted - Opelika	Payroll
Southern Union State CC	17545	Bonilla Tara	12/22/2023	426.02	Unrestricted - Opelika	Payroll
Southern Union State CC	17546	Caldwell Thomas	12/22/2023	1,310.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17547	Clark Lisa	12/22/2023	912.90	Unrestricted - Opelika	Payroll
Southern Union State CC	17548	Cooper Russell	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17549	Curry Lyndal	12/22/2023	280.80	Unrestricted - Opelika	Payroll
Southern Union State CC	17550	Curry Timothy	12/22/2023	524.32	Unrestricted - Opelika	Payroll
Southern Union State CC	17551	Davis Gloria	12/22/2023	368.15	Unrestricted - Opelika	Payroll
Southern Union State CC	17552	Guerrera Anthony	12/22/2023	152.15	Unrestricted - Opelika	Payroll
Southern Union State CC	17553	Howell Keith	12/22/2023	589.68	Unrestricted - Opelika	Payroll
Southern Union State CC	17554	Norred Madison	12/22/2023	578.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17555	Perdue Travis	12/22/2023	243.44	Unrestricted - Opelika	Payroll
Southern Union State CC	17556	Railey Justin	12/22/2023	1,081.41	Unrestricted - Opelika	Payroll
Southern Union State CC	17557	Rogers Blake	12/22/2023	304.30	Unrestricted - Opelika	Payroll
Southern Union State CC	17558	Saliba Amanda	12/22/2023	273.87	Unrestricted - Opelika	Payroll
Southern Union State CC	17559	Trammell Angelica	12/22/2023	1,368.90	Unrestricted - Opelika	Payroll
Southern Union State CC	17560	Finley Sheree	12/22/2023	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	17561	Simpson Jennifer	12/22/2023	2,167.43	Unrestricted - Opelika	Payroll
Southern Union State CC	17562	Terrell Joyce	12/22/2023	1,404.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17563	Sanders Autumn	12/22/2023	623.61	Unrestricted - Opelika	Payroll
Southern Union State CC	17564	George Kathryn	12/22/2023	2,167.43	Unrestricted - Opelika	Payroll
Southern Union State CC	17565	Bryant Thomas	12/22/2023	1,313.76	Unrestricted - Valley	Payroll
Southern Union State CC	17566	Mezick Alden	12/22/2023	78.98	Unrestricted - Wadley	Payroll
Southern Union State CC	17567	Abercrombie Andrew	12/22/2023	159.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17568	Barker Carlena	12/22/2023	2,223.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17569	Carden Madison	12/22/2023	159.15	Unrestricted - Opelika	Payroll
Southern Union State CC	17570	Fisk Melanie	12/22/2023	1,330.88	Unrestricted - Opelika	Payroll
Southern Union State CC	17571	Gray Jennifer	12/22/2023	1,235.81	Unrestricted - Wadley	Payroll
Southern Union State CC	17572	Hanrahan Patricia	12/22/2023	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17573	Story Gracie	12/22/2023	275.60	Unrestricted - Wadley	Payroll
Southern Union State CC	17574	Sumners Sherri	12/22/2023	1,667.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17575	Walker Ramey	12/22/2023	190.80	Unrestricted - Wadley	Payroll
Southern Union State CC	17576	Daniel Lessie	12/22/2023	1,018.77	Unrestricted - Opelika	Payroll
Southern Union State CC	17577	Davis Abigail	12/22/2023	635.63	Unrestricted - Wadley	Payroll
Southern Union State CC	17578	Frazier Patricia	12/22/2023	925.09	Unrestricted - Opelika	Payroll
Southern Union State CC	17579	Vernon Janet	12/22/2023	1,012.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17580	Priester Destin	12/22/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	17581	Smith Ernest	12/22/2023	1,828.13	Unrestricted - Opelika	Payroll
Southern Union State CC	17582	Whiddon Delaney	12/22/2023		Unrestricted - Wadley	Payroll
Southern Union State CC	17583	Abercrombie Glenda	12/22/2023		, AE - State Regular	Payroll
Southern Union State CC	17584	Benedict DeAnne	12/22/2023		AE - State Regular	Payroll
Southern Union State CC	17585	Bennett Martha	12/22/2023		AE-Federal Regular	Payroll
Southern Union State CC	17586	Bolton Jerri	12/22/2023		AE-Federal Regular	Payroll
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Southern Union State CC
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17587	Brown Danielle
17588	Chong Kum
17589	Frangoulis George
17590	Fryer Kristen
17591	Gillespie Linda
17592	Heidt Kellie
17593	Miracle Carol
17594	Pike Brian
17595	Reese Phyllis
17596	Scott Dean
17597	Wimberly Mark
17598	Miller Tina
17599	Long Andrea
17600	Pulsifer Kristy
17601	Ward Debra
17602	Beasley Timothy
17603	Breedlove Cameron
17604	Lauderdale Kathy
17605	Crowe Cathy
17606	Reynolds Kathy
17607	Shaw Tawanda
17608	Springer Racquel
17609	English Madison
17610	Ledbetter Sarah
17611	Rogers Michael
17612	Williams Frederick
17612	Taylor Patricia
17614	Poole Alexas
17614	Jones Shervarianno
17616	Waldrep Anita
17617	Martin Rick
17618	
17618	Whatley Larry Wilson Michael
17619	Newman Candace
17620	
	Prestridge Victor
17622	Blackstock Jenna
17623	Brown Mary
17624	Burton Brooke
17625	Caypless Tonya
17626	Darden Chandra
17627	Evans Leonora
17628	Fuller Donald
17629	Hollifield Katie
17630	Howell Sarah
17631	Huff Stephanie
17632	Jones Brandi

12/22/2023	1,287.50	AE - State Regular	Payroll
12/22/2023	1,811.25	AE-Federal IEL/CE	Payroll
12/22/2023	2,137.50	AE - State Regular	Payroll
12/22/2023	1,537.32	AE - State Regular	Payroll
12/22/2023	1,354.50	AE-Federal Regular	Payroll
12/22/2023	326.25	AE - State Regular	Payroll
12/22/2023	1,422.00	AE-Federal Regular	Payroll
12/22/2023	700.00	AE - State Regular	Payroll
12/22/2023	990.00	AE - State Regular	Payroll
12/22/2023	350.00	AE - State Regular	Payroll
12/22/2023	900.00	AE - State Regular	Payroll
12/22/2023	789.75	Unrestricted - Opelika	Payroll
12/22/2023	795.41	Ready to Work	Payroll
12/22/2023	1,316.25	Ready to Work	Payroll
12/22/2023	379.08	Ready to Work	Payroll
12/22/2023	1,747.98	Unrestricted - Opelika	Payroll
12/22/2023	1,665.13	Payroll Clearing Fund	Payroll
12/22/2023	1,029.60	Unrestricted - Opelika	Payroll
12/22/2023	1,140.00	Unrestricted - Opelika	Payroll
12/22/2023	1,135.39	Unrestricted - Wadley	Payroll
12/22/2023	912.99	Unrestricted - Wadley	Payroll
12/22/2023	1,384.14	Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Wadley	Payroll
12/22/2023		Unrestricted - Wadley	Payroll
12/22/2023		Unrestricted - Wadley	Payroll
12/22/2023		Unrestricted - Valley	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Wadley	Payroll
12/22/2023		Food Services - Wadley	Payroll
12/22/2023		Other Auxiliary- Campus - Opelika	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Wadley	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Wadley	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023	,	Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023	6,909.25	· ·	Payroll
12/22/2023	o,497.89	Unrestricted - Opelika	Payroll

Southern Union State CC	17633	McCormick Robin	12/22/2023	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17634	Meadows Brandi	12/22/2023	8,717.03	Unrestricted - Opelika	Payroll
Southern Union State CC	17635	Reed Christopher	12/22/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	17636	Shiver Lisa	12/22/2023	9,612.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17637	Stokes Stacie	12/22/2023	7,564.78	Unrestricted - Opelika	Payroll
Southern Union State CC	17638	Wheeles Melissa	12/22/2023	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17639	Caldwell Anthony	12/22/2023	6,523.39	Unrestricted - Valley	Payroll
Southern Union State CC	17640	Downs Christopher	12/22/2023	6,320.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17641	Duncan Jessica	12/22/2023	4,740.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17642	Kumar Sunil	12/22/2023	408.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17643	Pike Richard	12/22/2023	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17644	Ray Nickolas	12/22/2023	6,497.89	Unrestricted - Valley	Payroll
Southern Union State CC	17645	Senn Eric	12/22/2023	1,170.31	Unrestricted - Opelika	Payroll
Southern Union State CC	17646	Simpson Steven	12/22/2023	7,609.22	Unrestricted - Opelika	Payroll
Southern Union State CC	17647	Yates Mary	12/22/2023	6,833.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17648	Caldwell Melanie	12/22/2023	7,975.03	Unrestricted - Valley	Payroll
Southern Union State CC	17649	Hughes Anne	12/22/2023	5,964.22	Unrestricted - Valley	Payroll
Southern Union State CC	17650	Leatherman Jeffrey	12/22/2023	9,809.53	Unrestricted - Valley	Payroll
Southern Union State CC	17651	Herndon Mary	12/22/2023	7,292.31	Unrestricted - Opelika	Payroll
Southern Union State CC	17652	Tucker Joshua	12/22/2023	8,067.28	Unrestricted - Opelika	Payroll
Southern Union State CC	17653	Lester Timothy	12/22/2023	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17654	Pritchard Hayley	12/22/2023	5,140.17	Unrestricted - Valley	Payroll
Southern Union State CC	17655	Goodwin William	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17656	Harris Byron	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17657	Johnson Ronald	12/22/2023	5,945.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17658	McGhee Adam	12/22/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17659	Serviss Lillian	12/22/2023	6,478.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17660	Spears Russell	12/22/2023	877.50	Unrestricted - Valley	Payroll
Southern Union State CC	17661	Johnson Bonita	12/22/2023	658.13	Unrestricted - Opelika	Payroll
Southern Union State CC	17662	Johnson Wendy	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17663	Turner Lisa	12/22/2023	4,630.96	Unrestricted - Opelika	Payroll
Southern Union State CC	17664	Wohleb Elisha	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17665	Britt Jennifer	12/22/2023	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17666	Mills Thomas	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17667	Rodger Anita	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17668	Stone Lila	12/22/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17669	Costa Andrea	12/22/2023	592.50	Unrestricted - Wadley	Payroll
Southern Union State CC	17670	Fincher Sonja	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17670	Fincher Sonja	12/22/2023	5,807.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17671	Harris Grayson	12/22/2023	600.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17672	McCurry Patrick	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17673	McDaniel Heydin	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17674	Rayfield William	12/22/2023	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17674	Rayfield William	12/22/2023	6,108.83	Unrestricted - Wadley	Payroll
Southern Union State CC	17675	Smart Jed	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17676	Williams Michael	12/22/2023	438.75	Unrestricted - Opelika	Payroll

Southern Union State CC
Southern Union State CC

17676	Williams Michael
17677	Cantrell Amy
17678	Cantrell Donna
17679	Coleman Kristi
17680	Davenport Molly
17681	Kephart Wesley
17682	McQuaker Courtney
17683	Meals John
17684	Mezick Alden
17685	Rhodes Christopher
17686	Davis Elizabeth
17687	Barks Beth
17688	Brown Tony
17689	Buckalew Doss
17690	Wang Yien
17691	Manos Steven
17692	Duck Barry
17693	Jones Carlton
17694	Lindsey Titus
17695	Tucker Augustus
17696	Baker Christopher
17697	McCormick Alvin
17698	Railey Walter
17698	,
	Aldridge Todd
17700	Bearden Jeremy
17701	Carlsson Kristen
17701	Carlsson Kristen
17702	Davidson Suzette
17703	Foreman Sarah
17704	Garnett Kimberly
17705	Hancock Clare
17706	Hickman Kristi
17707	Hickman Samuel
17707	Hickman Samuel
17708	Hill Amy
17709	Horn Pamela
17709	Horn Pamela
17710	Hughes Adoria
17711	Jackson Jeffery
17712	Johnson Heather
17713	Knight Carol
17714	Laseter Emily
17715	Martin Patricia
17716	McClendon Martha
17717	Mezick Kelly
17717	Mezick Kelly

12/22/2023	4,924.42	Unrestricted - Wadley	Payroll
12/22/2023	9,078.78	Unrestricted - Opelika	Payroll
12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
12/22/2023	1,755.00	Unrestricted - Opelika	Payroll
12/22/2023	6,320.00	Unrestricted - Wadley	Payroll
12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
12/22/2023	438.75	Unrestricted - Opelika	Payroll
12/22/2023	877.50	Unrestricted - Opelika	Payroll
12/22/2023	438.75	Unrestricted - Opelika	Payroll
12/22/2023	6,905.00	Unrestricted - Opelika	Payroll
12/22/2023	5,608.56	Unrestricted - Opelika	Payroll
12/22/2023	2,890.00	Unrestricted - Opelika	Payroll
12/22/2023	6,853.56	Unrestricted - Opelika	Payroll
12/22/2023	9,356.78	Unrestricted - Opelika	Payroll
12/22/2023	438.75	Unrestricted - Opelika	Payroll
12/22/2023	7,341.89	Unrestricted - Opelika	Payroll
12/22/2023	975.00	Unrestricted - Opelika	Payroll
12/22/2023	2,226.25	Unrestricted - Opelika	Payroll
12/22/2023	731.25	Unrestricted - Opelika	Payroll
12/22/2023	7,341.89	Unrestricted - Valley	Payroll
12/22/2023	6,721.00	Unrestricted - Opelika	Payroll
12/22/2023	10,520.64	Unrestricted - Opelika	Payroll
12/22/2023	6,039.92	Unrestricted - Opelika	Payroll
12/22/2023	5,842.25	Unrestricted - Wadley	Payroll
12/22/2023	6,299.33	Unrestricted - Opelika	Payroll
12/22/2023	585.00	Unrestricted - Valley	Payroll
12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
12/22/2023	438.75	Unrestricted - Opelika	Payroll
12/22/2023	438.75	Unrestricted - Opelika	Payroll
12/22/2023	2,632.50	Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023	5,406.92	Unrestricted - Opelika	Payroll
12/22/2023	219.38	Unrestricted - Wadley	Payroll
12/22/2023	5,901.06	Unrestricted - Opelika	Payroll
12/22/2023	731.25	•	Payroll
12/22/2023	438.75	•	Payroll
12/22/2023	6,509.08 877.50	Unrestricted - Wadley	Payroll
12/22/2023 12/22/2023		•	Payroll
	4,073.00	•	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Wadley	Payroll
12/22/2023 12/22/2023	7,921.64 1,316.25	Unrestricted - Opelika Unrestricted - Opelika	Payroll Payroll
12/22/2023	4,740.00	Unrestricted - Opelika	Payroll
12/22/2023	4,740.00	Unrestricted - Valley	Payroll
12/22/2023	5,385.92	Unrestricted - Opelika	Payroll
,, 2023	5,505.52	eestricted openika	i ayıon

Southern Union State CC
Southern Union State CC
Southern Union State CC
Southern Union State CC

17718	Muschara Carley
17719	Perry Mary
17719	Perry Mary
17720	Powell Amanda
17721	Reed Anna
17722	Sands James
17723	Thornbury Katherine
17724	Van Horn Cayce
17725	Walden Jeremy
17726	Zekeri Lilian
17727	Gamboa De Arce Ingrid
17728	Irwin John
17729	Baldwin Virginia
17730	Bolt Jessica
17731	Bonner Thomas
17731	Bonner Thomas
17732	Branch Joy
17732	Branch Joy
17733	Brown Tommy
17734	Buford Barry
17735	Catchings Brent
17736	Coan Mackenzie
17737	Corbin Courtney
17738	Diamond Cassidy
17739	Ghosh Mahua
17740	Hill Thomas
17741	Hopper Jonathan
17742	Jones Penny
17743	McLendon Eric
17744	Moody Jennifer
17745	Reynolds Douglas
17746	Reynolds Mindy
17747	Rodgers Catherine
17748	Stewart Kristi
17749	Thomas Aletia
17750	Wood Murphy
17751	Cowper Sheena
17752	Crowder Jennifer
17753	Graham Julie
17754	Hand Elizabeth
17755	Harvey Robert
17756	Treadwell Joanna
17757	Anderson Yolanda
17758	Bein David
17759	Harvey Fran
17760	Wiley Larry
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12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
12/22/2023	438.75	Unrestricted - Valley	Payroll
12/22/2023	5,140.17	Unrestricted - Opelika	Payroll
12/22/2023	5,045.33	Unrestricted - Opelika	Payroll
12/22/2023	6,142.08	Unrestricted - Opelika	Payroll
12/22/2023	1,316.25	Unrestricted - Valley	Payroll
12/22/2023	438.75	Unrestricted - Opelika	Payroll
12/22/2023	4,606.58	Unrestricted - Opelika	Payroll
12/22/2023	877.50	Unrestricted - Opelika	Payroll
12/22/2023	877.50	Unrestricted - Opelika	Payroll
12/22/2023	1,072.50	Unrestricted - Opelika	Payroll
12/22/2023	1,755.00	Unrestricted - Opelika	Payroll
12/22/2023	438.75	Unrestricted - Opelika	Payroll
12/22/2023	877.50	Unrestricted - Valley	Payroll
12/22/2023	438.75	Unrestricted - Opelika	Payroll
12/22/2023	6,274.67	Unrestricted - Wadley	Payroll
12/22/2023	438.75	Unrestricted - Valley	Payroll
12/22/2023	5,773.17	Unrestricted - Opelika	Payroll
12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
12/22/2023	1,755.00	Unrestricted - Opelika	Payroll
12/22/2023	8,799.11	Unrestricted - Wadley	Payroll
12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
12/22/2023	146.25	Unrestricted - Valley	Payroll
12/22/2023	1,316.25	Unrestricted - Valley	Payroll
12/22/2023	877.50	Unrestricted - Opelika	Payroll
12/22/2023	438.75	Unrestricted - Opelika	Payroll
12/22/2023	877.50	Unrestricted - Opelika	Payroll
12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
12/22/2023	5,513.86	Unrestricted - Opelika	Payroll
12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
12/22/2023	877.50	Unrestricted - Opelika	Payroll
12/22/2023	7,050.75	Unrestricted - Opelika	Payroll
12/22/2023	877.50	Unrestricted - Valley	Payroll
12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
12/22/2023	7,786.75	Unrestricted - Opelika	Payroll
12/22/2023	146.25	Unrestricted - Opelika	Payroll
12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
12/22/2023	1,755.00	Unrestricted - Opelika	Payroll
12/22/2023	438.75	Unrestricted - Opelika	Payroll
12/22/2023	5,377.75	Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023	1,755.00	Unrestricted - Opelika	Payroll
12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
12/22/2023	877.50	Unrestricted - Opelika	Payroll
12/22/2023	5,945.17	Unrestricted - Opelika	Payroll

Southern Union State CC	17761	Armbruster Heather	12/22/2023	780.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17761	Armbruster Heather	12/22/2023	5,937.08	Unrestricted - Opelika	Payroll
Southern Union State CC	17762	Brown Rachel	12/22/2023	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17763	Burney Curtis	12/22/2023	5,975.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17764	Foster Clint	12/22/2023	8,128.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17765	Harrelson Dianne	12/22/2023	780.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17766	Hayes Joseph	12/22/2023	8,620.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17767	Hayes Malorie	12/22/2023	5,734.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17768	James Frederick	12/22/2023	6,108.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17769	Johnson Sandra	12/22/2023	4,052.67	Unrestricted Shared Services	Payroll
Southern Union State CC	17770	Jones Mark	12/22/2023	1,462.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17771	King David	12/22/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17772	McVay Matthew	12/22/2023	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17773	Owen Stephen	12/22/2023	897.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17773	Owen Stephen	12/22/2023	11,245.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17774	Vernon Phillip	12/22/2023	780.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17774	Vernon Phillip	12/22/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	17775	Walker Heather	12/22/2023	731.25	Unrestricted - Valley	Payroll
Southern Union State CC	17775	Walker Heather	12/22/2023	1,462.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17776	Aglan Mary	12/22/2023	780.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17776	Aglan Mary	12/22/2023	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	17777	Bodine Hannah	12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17778	Adkins Vickie	12/22/2023		NSF GABBR	Payroll
Southern Union State CC	17778	Adkins Vickie	12/22/2023	6,512.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17779	Allen Ezell	12/22/2023	361.11	NSF GABBR	Payroll
Southern Union State CC	17779	Allen Ezell	12/22/2023	9,117.53	Unrestricted - Opelika	Payroll
Southern Union State CC	17780	Arrington Hannah	12/22/2023	5,019.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17781	Baal Kelly	12/22/2023	390.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17782	Blair James	12/22/2023	1,316.25	Unrestricted - Valley	Payroll
Southern Union State CC	17783	Boyd Valarie	12/22/2023	5,165.92	Unrestricted - Wadley	Payroll
Southern Union State CC	17784	Butler Madison	12/22/2023	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17785	Camp Lisa	12/22/2023	7,584.81	Unrestricted - Opelika	Payroll
Southern Union State CC	17786	Carr Amy	12/22/2023	195.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17787	Cleiland Jennifer	12/22/2023	292.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17788	Cook Debra	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17788	Cook Debra	12/22/2023	8,066.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17789	Cook Suzanne	12/22/2023	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17790	Crowley Tracey	12/22/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	17791	Greiwe Jackson Regina	12/22/2023	585.00	Unrestricted - Valley	Payroll
Southern Union State CC	17792	Griffin Joyce	12/22/2023	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17793	Gudauskas Carol	12/22/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	17794	Henderson Angela	12/22/2023	•	Unrestricted - Opelika	, Payroll
Southern Union State CC	17795	Huval Justin	12/22/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	17796	Johnson Mary	12/22/2023		Unrestricted - Opelika	Payroll
Southern Union State CC	17797	Lauderdale Patricia	12/22/2023	,	Unrestricted - Opelika	Payroll
Southern Union State CC	17798	Lewis Cornelia	12/22/2023		Unrestricted - Opelika	Payroll
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Southern Union State CC	17799	Mathis Leigh
Southern Union State CC	17800	Matthes Scott
Southern Union State CC	17801	Norred Shannon
Southern Union State CC	17802	Paleologos Tracy
Southern Union State CC	17803	Perry Paige
Southern Union State CC	17804	Shaughnessy Lindsay
Southern Union State CC	17805	Sparks Janet
Southern Union State CC	17806	Talbot Joan
Southern Union State CC	17807	White Theresa
Southern Union State CC	17808	Williams Kacie
Southern Union State CC	17809	Yarbrough Mandy
Southern Union State CC	17810	Deskins Thomas
Southern Union State CC	17811	Sanders Ronald
Southern Union State CC	17812	Chauveaux Kathryn
Southern Union State CC	17813	Farrow Tera
Southern Union State CC	17814	Fields Rhonda
Southern Union State CC	17815	Gamill Annie
Southern Union State CC	17816	Helms Joel
Southern Union State CC	17817	McDonald Myron
Southern Union State CC	17818	Winkles James
Southern Union State CC	17819	Belk Richard
Southern Union State CC	17820	Williams Mark
Southern Union State CC	17821	Brakenhoff Amy
Southern Union State CC	17822	Little Sandra
Southern Union State CC	17823	Lusk Olivia
Southern Union State CC	17824	Crawford Angela
Southern Union State CC	17825	Sadler Ruby
Southern Union State CC	17826	Wright Marquita
Southern Union State CC	17827	Burdette Michael
Southern Union State CC	17828	Brogan Michael
Southern Union State CC	17829	Clifton William
Southern Union State CC	17829	Clifton William
Southern Union State CC	17830	Etris Michelle
Southern Union State CC	17831	Pijnenburg Andreas
Southern Union State CC	17832	Bauer Kevin
Southern Union State CC	17833	Hatch Justin
Southern Union State CC	17834	Heard Juan
Southern Union State CC	17835	Coker Michael
Southern Union State CC	17836	Crosby James
Southern Union State CC	17837	Scott Shaun
Southern Union State CC	17838	Holcomb Tamara
Southern Union State CC	17839	Mitchell Shawn
Southern Union State CC	17840	Savage Stephen
Southern Union State CC	17841	Bramlett Nancy
Southern Union State CC	17842	Brown Robin
Southern Union State CC	17843	Carr Jakimbrya

12/22/2023	731.25	Unrestricted - Valley	Payroll
12/22/2023	1,316.25	Unrestricted - Opelika	Payroll
12/22/2023	1,170.00	Unrestricted - Opelika	Payroll
12/22/2023	1,170.00	Unrestricted - Opelika	Payroll
12/22/2023	6,173.25	Unrestricted - Opelika	Payroll
12/22/2023		Unrestricted - Opelika	Payroll
12/22/2023	877.50	Unrestricted - Opelika	Payroll
12/22/2023	1,023.75	Unrestricted - Opelika	Payroll
12/22/2023	292.50	Unrestricted - Wadley	Payroll
12/22/2023	585.00	Unrestricted - Opelika	Payroll
12/22/2023	5,165.92	Unrestricted - Opelika	Payroll
12/22/2023	6,229.56	Unrestricted - Opelika	Payroll
12/22/2023	6,671.50	Unrestricted - Opelika	Payroll
12/22/2023	5,543.42	AE - State Regular	Payroll
12/22/2023	4,908.75	AE-Federal Regular	Payroll
12/22/2023	3,427.25	AE - State Regular	Payroll
12/22/2023	4,421.67	AE-Federal Regular	Payroll
12/22/2023	4,855.00	AE-Federal Regular	Payroll
12/22/2023	6,853.56	Unrestricted - Opelika	Payroll
12/22/2023	390.00	Unrestricted - Opelika	Payroll
12/22/2023	6,863.83	Unrestricted - Opelika	Payroll
12/22/2023	5,773.17	Unrestricted - Opelika	Payroll
12/22/2023	438.75	Unrestricted - Opelika	Payroll
12/22/2023	8,399.11	Unrestricted - Opelika	Payroll
12/22/2023	365.63	Unrestricted - Opelika	Payroll
12/22/2023	3,948.75	Unrestricted - Opelika	Payroll
12/22/2023	10,279.22	Unrestricted - Opelika	Payroll
12/22/2023	6,986.22	Unrestricted - Opelika	Payroll
12/22/2023	8,231.00	Unrestricted - Opelika	Payroll
12/22/2023	487.50	Unrestricted - Opelika	Payroll
12/22/2023	694.44	NSF Tech-Plastics	Payroll
12/22/2023	7,697.56	Unrestricted - Opelika	Payroll
12/22/2023	4,320.00	Unrestricted - Opelika	Payroll
12/22/2023	9,653.00	Unrestricted - Opelika	Payroll
12/22/2023	4,311.20	Unrestricted - Opelika	Payroll
12/22/2023	4,476.44	Unrestricted - Opelika	Payroll
12/22/2023	2,075.00	Innovation Center	Payroll
12/22/2023	1,901.25	Unrestricted - Opelika	Payroll
12/22/2023	6,448.64	Unrestricted - Opelika	Payroll
12/22/2023	1,608.75	Unrestricted - Opelika	Payroll
12/22/2023	7,076.34	WIOA	Payroll
12/22/2023	4,408.92	ALAMAP Grant	Payroll
12/22/2023	3,971.02	ICI - Success Coach	Payroll
12/22/2023	2,890.00	Unrestricted - Opelika	Payroll
12/22/2023	10,724.33	Unrestricted - Valley	Payroll
12/22/2023	3,962.67	Unrestricted - Opelika	Payroll

Southern Union State CC	17844	Carter Ruby	12/22/2023	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17845	Clanton Melinda	12/22/2023	5,717.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17846	Davis Rhonda	12/22/2023	11,213.92	Unrestricted Shared Services	Payroll
Southern Union State CC	17847	Laye Tyler	12/22/2023	6,765.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17848	Leikvold Gregory	12/22/2023	7,213.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17849	Moore Joffrey	12/22/2023	6,241.58	Unrestricted - Opelika	Payroll
Southern Union State CC	17850	North Linda	12/22/2023	11,904.34	Unrestricted Shared Services	Payroll
Southern Union State CC	17851	Osby Demetra	12/22/2023	4,408.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17852	Pena Mercedes	12/22/2023	4,498.67	Unrestricted - Valley	Payroll
Southern Union State CC	17853	Pigg Edward	12/22/2023	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17854	Sewell James	12/22/2023	9,642.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17855	Spratlin Stephen	12/22/2023	10,724.33	Unrestricted - Wadley	Payroll
Southern Union State CC	17856	Sumerset Thalia	12/22/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17857	Crenshaw William	12/22/2023	1,471.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17857	Crenshaw William	12/22/2023	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17858	Davis Martin	12/22/2023	6,909.12	Unrestricted - Wadley	Payroll
Southern Union State CC	17859	Hutchinson David	12/22/2023	3,873.33	Unrestricted - Opelika	Payroll
Southern Union State CC	17860	Wang Mei	12/22/2023	4,408.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17861	Carlisle John	12/22/2023	6,904.56	Unrestricted - Wadley	Payroll
Southern Union State CC	17862	Gideon Heather	12/22/2023	4,408.92	Unrestricted - Wadley	Payroll
Southern Union State CC	17863	Moebes Grace	12/22/2023	2,160.49	Unrestricted - Valley	Payroll
Southern Union State CC	17864	Stapler Whitney	12/22/2023	3,962.42	Unrestricted - Wadley	Payroll
Southern Union State CC	17865	Wimbish D	12/22/2023	9,528.81	Unrestricted Shared Services	Payroll
Southern Union State CC	17866	Branch Gary	12/22/2023	11,737.67	Unrestricted Shared Services	Payroll
Southern Union State CC	17867	Brooks Chiquita	12/22/2023	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17868	Caldwell Renard	12/22/2023	5,118.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17869	Character Tiffanie	12/22/2023	5,118.17	Unrestricted - Wadley	Payroll
Southern Union State CC	17870	Franklin Christopher	12/22/2023	9,356.76	Unrestricted - Opelika	Payroll
Southern Union State CC	17871	Gray Kenneth	12/22/2023	4,594.50	Unrestricted - Opelika	Payroll
Southern Union State CC	17872	Greene Dafni	12/22/2023	7,365.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17873	Halsey Joseph	12/22/2023	4,765.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17874	Harkins Amanda	12/22/2023	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17875	Henry Sarah	12/22/2023	4,518.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17876	Hodges Shron	12/22/2023	3,695.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17877	Jones Norma	12/22/2023	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	17878	Parker Patsy	12/22/2023	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	17879	Spears Barbara	12/22/2023	2,550.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17880	Taunton Jeremy	12/22/2023	6,984.34	Unrestricted - Opelika	Payroll
Southern Union State CC	17881	Todd Debra	12/22/2023	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17882	Watson Jeenann	12/22/2023	3,121.08	Unrestricted - Wadley	Payroll
Southern Union State CC	17883	Whaley Robbie	12/22/2023	5,123.33	Unrestricted Shared Services	Payroll
Southern Union State CC	17884	Battle Wendy	12/22/2023	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17885	Daniel Whitney	12/22/2023	3,873.17	Unrestricted - Wadley	Payroll
Southern Union State CC	17886	Davis Kristi	12/22/2023	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17887	Huguley Amy	12/22/2023	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17888	Morsch Kathy	12/22/2023	4,231.42	Unrestricted - Wadley	Payroll

Southern Union State CC
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Southern Union State CC

17889	Stewart Anita
17890	Thomas Rosario
17891	Todd Melissa
17892	Newman Sarah
17893	Bennett Megan
17894	Guice Skye
17895	Lovelace Amber
17896	Mickle Stefanie
17897	Pope Ashley
17898	Brown William
17899	Hodge Derika
17900	Holloway Pamela
17901	Reid-Grubbs Vertrina
17902	Stamps Tina
17903	Taylor Earl
17904	Glidewell Horace
17905	Jeanes John
17906	Silva Allyson
17907	Wilcoxson-Leak Christina
17908	Willard Samuel
17909	Everett Joanna
17910	Leonard Thomas
17911	Jones Taylor
17912	Phillip Moses
17913	Matthews Malcolm
17914	Pittman Frances
17915	Jackson Ametrice
17916	Smith Regina
17916	Smith Regina
17917	Smith Markita
17918	Barnett Lakieshia
17919	Holmes James
17920	Hughley Sandra
17921	Jones Angela
17922	Osborn Alison
17923	Shackett Todd
17924	Caldwell Jasikka
17925	Cupp Christine
17926	Holmes Kimberly
17927	Jordan William
17928	Kilgore Chase
17929	Kirby Marty
17930	Stewart April
17931	Stewart Susan
17932	Williams Jitka
17933	Birchfield Cynthia
2.555	

12/22/2023	3,873.92	Unrestricted - Wadley	Payroll
12/22/2023	3,898.83	Unrestricted - Opelika	Payroll
12/22/2023	8,350.25	Unrestricted Shared Services	Payroll
12/22/2023	1,536.50	Unrestricted - Wadley	Payroll
12/22/2023	3,873.33	Unrestricted - Wadley	Payroll
12/22/2023	2,980.75	Unrestricted - Opelika	Payroll
12/22/2023	6,394.33	Unrestricted Shared Services	Payroll
12/22/2023	3,516.58	Unrestricted - Wadley	Payroll
12/22/2023	2,981.08	Unrestricted - Wadley	Payroll
12/22/2023	8,261.00	Unrestricted - Wadley	Payroll
12/22/2023	9,153.17	Unrestricted Shared Services	Payroll
12/22/2023	2,890.00	Unrestricted - Wadley	Payroll
12/22/2023	5,212.17	Unrestricted - Opelika	Payroll
12/22/2023	3,962.67	Unrestricted - Wadley	Payroll
12/22/2023	5,118.17	Unrestricted - Wadley	Payroll
12/22/2023	7,264.00	Unrestricted - Opelika	Payroll
12/22/2023	4,169.25	Unrestricted - Wadley	Payroll
12/22/2023	5,372.84	Unrestricted - Wadley	Payroll
12/22/2023	6,165.67	Unrestricted - Wadley	Payroll
12/22/2023	4,943.67	Unrestricted - Wadley	Payroll
12/22/2023	1,462.83	Unrestricted - Wadley	Payroll
12/22/2023	1,300.90	Unrestricted - Wadley	Payroll
12/22/2023	4,594.50	Unrestricted - Opelika	Payroll
12/22/2023	1,300.34	Unrestricted - Opelika	Payroll
12/22/2023	5,717.92	Unrestricted - Opelika	Payroll
12/22/2023	1,300.34	Unrestricted - Opelika	Payroll
12/22/2023	1,462.83	Unrestricted - Wadley	Payroll
12/22/2023	112.70	Housing- Campus - Wadley	Payroll
12/22/2023	1,300.34	Unrestricted - Wadley	Payroll
12/22/2023	4,943.67	Unrestricted - Opelika	Payroll
12/22/2023	5,033.50	Unrestricted - Opelika	Payroll
12/22/2023	5,756.17	Unrestricted - Wadley	Payroll
12/22/2023	9,153.17	Unrestricted Shared Services	Payroll
12/22/2023	4,408.92	Unrestricted - Wadley	Payroll
12/22/2023	5,212.17	Unrestricted - Opelika	Payroll
12/22/2023	23,400.00	Unrestricted Shared Services	Payroll
12/22/2023	3,783.92	Unrestricted - Opelika	Payroll
12/22/2023	5,033.50	Unrestricted - Opelika	Payroll
12/22/2023	6,165.67	Unrestricted Shared Services	Payroll
12/22/2023	13,078.11	Unrestricted Shared Services	Payroll
12/22/2023	5,123.33	Unrestricted Shared Services	Payroll
12/22/2023	10,375.17	Unrestricted Shared Services	Payroll
12/22/2023	3,873.92	Unrestricted - Wadley	Payroll
12/22/2023	4,587.58	Unrestricted - Wadley	Payroll
12/22/2023	4,408.92	Unrestricted Shared Services	Payroll
12/22/2023	3,784.92	Unrestricted - Opelika	Payroll

Southern Union State CC	17934	Brown Shondae	12/22/2023	6,765.42	Unrestricted Shared Services	Payroll
Southern Union State CC	17935	Camp Abra	12/22/2023	4,273.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17936	Burroughs James	12/22/2023	4,141.25	Unrestricted - Opelika	Payroll
Southern Union State CC	17937	Kirby Justin	12/22/2023	5,042.51	Unrestricted - Wadley	Payroll
Southern Union State CC	17938	Milam Timothy	12/22/2023	3,516.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17939	Whitehead Justin	12/22/2023	5,941.97	Unrestricted Shared Services	Payroll
Southern Union State CC	17940	Abernathy John	12/22/2023	4,320.00	Unrestricted - Wadley	Payroll
Southern Union State CC	17941	Frith Edward	12/22/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17942	Jones Larry	12/22/2023	4,014.46	Unrestricted - Wadley	Payroll
Southern Union State CC	17943	Siskey Ronald	12/22/2023	4,587.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17944	Thornell Larry	12/22/2023	232.75	Unrestricted - Wadley	Payroll
Southern Union State CC	17945	Almon Emmett	12/22/2023	3,695.67	Unrestricted - Valley	Payroll
Southern Union State CC	17946	Bennett Timothy	12/22/2023	3,516.58	Unrestricted - Wadley	Payroll
Southern Union State CC	17947	Bradley Dave	12/22/2023	3,070.42	Unrestricted - Wadley	Payroll
Southern Union State CC	17948	Burroughs James	12/22/2023	2,614.36	Unrestricted - Opelika	Payroll
Southern Union State CC	17949	Calloway Justin	12/22/2023	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17950	Davis Christopher	12/22/2023	2,802.42	Unrestricted - Opelika	Payroll
Southern Union State CC	17951	Delashaw Bobby	12/22/2023	3,585.76	Unrestricted - Wadley	Payroll
Southern Union State CC	17952	Howard Christopher	12/22/2023	3,393.85	Unrestricted - Opelika	Payroll
Southern Union State CC	17953	Jimmerson James	12/22/2023	5,234.17	Unrestricted - Opelika	Payroll
Southern Union State CC	17954	Jones Johnnie	12/22/2023	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	17955	Lacy Dorthy	12/22/2023	3,606.33	Unrestricted - Wadley	Payroll
Southern Union State CC	17956	Meigs Joshua	12/22/2023	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	17957	Racine Jesse	12/22/2023	2,981.08	Unrestricted - Opelika	Payroll
Southern Union State CC	17958	Sprayberry Jimmy	12/22/2023	3,427.75	Unrestricted - Wadley	Payroll
Southern Union State CC	17959	Zachery Tonetta	12/22/2023	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	17960	Hodnett Joseph	12/22/2023	5,863.37	Unrestricted - Opelika	Payroll
Southern Union State CC	17961	Long Palmer	12/22/2023	2,713.25	Unrestricted - Wadley	Payroll
Southern Union State CC	17962	Pollard Jamey	12/22/2023	3,389.28	Unrestricted - Opelika	Payroll
Southern Union State CC	17963	Allen-Cumbie Marla	12/22/2023	2,448.69	Food Services - Wadley	Payroll
Southern Union State CC	17964	Barber Angel	12/22/2023	2,565.34	Food Services - Wadley	Payroll
Southern Union State CC	17965	Brady Pamela	12/22/2023	5,042.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	17966	Eastes Suraz	12/22/2023	3,350.09	Unrestricted - Wadley	Payroll
Southern Union State CC	17966	Eastes Suraz	12/22/2023	3,783.02	Housing- Campus - Wadley	Payroll
Southern Union State CC	17967	Head Cedric	12/22/2023	4,230.25	Food Services - Wadley	Payroll
Southern Union State CC	17968	Knight Patsy	12/22/2023	2,840.50	Food Services - Wadley	Payroll
Southern Union State CC	17969	Lewis Cara	12/22/2023	5,194.25	Food Services - Wadley	Payroll
Southern Union State CC	17970	Weaver Wanda	12/22/2023	2,864.60	Food Services - Wadley	Payroll
Southern Union State CC	17971	Webb April	12/22/2023	2,677.28	Food Services - Wadley	Payroll
Southern Union State CC	369006	Alabama Power Company	1/4/2024	4,537.53	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	369007	ASCAP	1/4/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369008	AT & T	1/4/2024	807.40	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369009	AT & T	1/4/2024	38.99	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369010	AT & T		45,439.66	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369011	Bradley Plumbing & Heating Inc.	1/4/2024	10,177.02	Renewal & Replacement Shared Svcs	Building Alterations - CE
Southern Union State CC	369012	Brightspeed	1/4/2024		Unrestricted - Wadley	Landline Phones - UC
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Southern Union State CC	369013	Broadcast Music Inc.	1/4/2024	1,540.09	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369014	Clover Learning Inc	1/4/2024	4,500.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	369015	Columbus Fire & Safety	1/4/2024	144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369016	Davis Architects Inc	1/4/2024	7,188.75	Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	369017	East Alabama Water District	1/4/2024	739.82	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	369018	Edfinancial Services LLC	1/4/2024	7,291.62	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369019	State of Alabama	1/4/2024	48,504.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Southern Union State CC	369019	State of Alabama	1/4/2024	242,520.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	369020	Cooper Pest Control	1/8/2024	1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369021	FDOT	1/8/2024	22.30	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369022	ION247 LLC	1/8/2024	2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369023	The Kendall Group Inc	1/8/2024	220.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369024	Lyons Romello	1/8/2024	275.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	369024	Lyons Romello	1/8/2024	350.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369025	Opelika Water	1/8/2024	10,673.89	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	369026	PEEHIP	1/8/2024	800.00	ICI - Success Coach	Group Health Insurance - FB
Southern Union State CC	369026	PEEHIP	1/8/2024	800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	369027	Pitney Bowes Inc	1/8/2024	196.87	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	369028	SESAC Rights Management INC	1/8/2024	547.02	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369029	Spectrum Business	1/8/2024	6.81	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	369030	State of Alabama	1/8/2024	633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	369031	SurveyMonkey	1/8/2024	384.00	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	369032	The Solutions Team Inc	1/8/2024	420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	369033	Town Of Wadley	1/8/2024	427.55	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	369033	Town Of Wadley	1/8/2024	3,420.39	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	369033	Town Of Wadley	1/8/2024	5,656.86	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	369033	Town Of Wadley	1/8/2024	8,131.97	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	369033	Town Of Wadley	1/8/2024	10,403.67	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	369034	Troy University	1/8/2024	381.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	369035	Verizon Wireless	1/8/2024	160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369036	Waste Management	1/8/2024	604.73	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	369036	Waste Management	1/8/2024	4,029.65	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	369037	WEX BANK	1/8/2024	271.93	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	369038	WEX BANK	1/8/2024	1,778.17	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	369039	WideOpen West Inc	1/8/2024	180.29	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	369040	Xerox Business Solutions Southeast	1/8/2024	18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	369040	Xerox Business Solutions Southeast	1/8/2024	36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	369040	Xerox Business Solutions Southeast	1/8/2024	162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	369040	Xerox Business Solutions Southeast	1/8/2024	944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369040	Xerox Business Solutions Southeast	1/8/2024	2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369040	Xerox Business Solutions Southeast	1/8/2024	3,654.60	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	369041	Alabama Telecasters Inc	1/8/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369042	Allen Scrap LLC	1/8/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369043	Assessment Technologies Institute LLC	1/8/2024	-	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369044	Assessment Technologies Institute LLC	1/8/2024	-	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	369045	Auburn Network	1/8/2024	-	Unrestricted Shared Services	Advertising & Promotions - OOS
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Southern Union State CC	369046	BSN Sports LLC	1/8/2024	5,201.29	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369047	Jasper Seating Company Inc.	1/8/2024	3,969.17	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369048	OCLC Inc.	1/8/2024	6,491.89	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	369049	Randolph Leader	1/8/2024	499.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369050	The Advertiser Company	1/8/2024	103.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369053	Airgas Inc	1/10/2024	1,527.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369054	Alabama 100.7	1/10/2024	425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369055	Alabama Community Newspapers	1/10/2024	570.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369056	Alabama Telecasters Inc	1/10/2024	3,475.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369057	Amazon Capital Services Inc	1/10/2024	168.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369058	Auburn Network	1/10/2024	1,590.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369059	Cadence Bank	1/10/2024	5,139.88	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369060	CDW LLC	1/10/2024	18,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	369061	Chambers County Development Authority	1/10/2024	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369062	Covington Heavy Duty	1/10/2024	45.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369063	CRL Crane CRL Outdoors LLC	1/10/2024	1,720.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	369064	Eagle's Nest Inc Welr	1/10/2024	785.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369065	East Alabama Living	1/10/2024	700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369066	EBSCO Industries Inc	1/10/2024	4,982.38	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	369067	Gods Country 90.9 FM	1/10/2024	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369068	Gray Media Group Inc.	1/10/2024	10,910.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369069	Gray Media Group Inc.	1/10/2024	3,730.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369070	lheart Media	1/10/2024	4,684.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369071	Ischool Sports	1/10/2024	1,790.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369072	Johnson Daniel LLC	1/10/2024	870.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	369073	Kaeser And Blair Incorpor	1/10/2024	864.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369074	Lake Wedowee Life	1/10/2024	242.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369075	Lee County Board of Education	1/10/2024	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369076	LMG Advertising Agency LLC	1/10/2024	1,846.42	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369077	Office Depot	1/10/2024	83.97	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369077	Office Depot	1/10/2024	111.80	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	369077	Office Depot	1/10/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	369077	Office Depot	1/10/2024	3,134.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369078	Pearson Trey	1/10/2024		ALAMAP Grant	Grant Awards - SW
Southern Union State CC	369079	Playfly Holdings LLC	1/10/2024	4,986.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369080	Randolph Leader	1/10/2024	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369081	Scantron Corporation	1/10/2024	114.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369082	Strength Don	1/10/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369083	The Clay Times Journal	1/10/2024	100.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369084	The Lamar Companies Llc	1/10/2024	490.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369085	Trajecsys Corporation	1/10/2024	750.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369086	Walker 360 Inc	1/10/2024	219.76	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369087	Wards Natural Science	1/10/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369088	Wcov	1/10/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369089	Woodard Broadcasting Company	1/10/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369090	Aglan Mary	1/11/2024		Unrestricted - Opelika	Commercial Transportation - IS
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Southern Union State CC	369091	Armbruster Heather	1/11/2024	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369092	Branch Joy	1/11/2024	83.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369093	Burroughs James	1/11/2024	400.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369094	Camp Abra	1/11/2024	330.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369095	Carter Aubrey	1/11/2024	84.80	WIOA	Commercial Transportation - IS
Southern Union State CC	369096	Caypless Tonya	1/11/2024	55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369097	Daniel Whitney	1/11/2024	330.12	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369098	Deskins Thomas	1/11/2024	1,823.53	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369099	Fryer Kristen	1/11/2024	43.23	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	369100	Gamill Annie	1/11/2024	149.34	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	369101	Gray Kenneth	1/11/2024	137.99	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369102	Hand Elizabeth	1/11/2024	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369103	Helms Joel	1/11/2024	41.92	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	369104	Hickman Kristi	1/11/2024	115.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369105	Hickman Samuel	1/11/2024	894.53	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369105	Hickman Samuel	1/11/2024	1,230.93	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369106	Holmes James	1/11/2024	55.02	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369107	Johnson Sandra	1/11/2024	157.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369108	Jones Angela	1/11/2024	44.54	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369109	Jones Taylor	1/11/2024	822.51	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369110	Kirby Justin	1/11/2024	803.21	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369111	Lavender Lawrence	1/11/2024	202.70	WIOA	Commercial Transportation - IS
Southern Union State CC	369112	Lovelace Amber	1/11/2024	27.51	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369113	Owen Stephen	1/11/2024	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369114	Ray Nickolas	1/11/2024	140.17	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369115	Rhodes Christopher	1/11/2024	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369116	Sadler Ruby	1/11/2024	79.26	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369117	Serviss Lillian	1/11/2024	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369118	Smith David	1/11/2024	391.39	WIOA	Commercial Transportation - IS
Southern Union State CC	369119	Southall John	1/11/2024	162.09	WIOA	Commercial Transportation - IS
Southern Union State CC	369120	Todd Melissa	1/11/2024	165.06	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369121	Tucker Joshua	1/11/2024	72.05	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369122	Watson Jeenann	1/11/2024	165.06	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369123	Wright Marquita	1/11/2024	79.91	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369127	Amazon Capital Services Inc	1/17/2024	1,470.71	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	369128	Auburn University	1/17/2024	3,810.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	369129	Coca-Cola Bottling Company United Inc.	1/17/2024	-	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	369130	Daikin Applied	1/17/2024	592.23	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369130	Daikin Applied	1/17/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369131	Everson John	1/17/2024		, Innovation Center	Other Professional Fees - PS
Southern Union State CC	369132	Legacy Alarm Systems LLC	1/17/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369132	Legacy Alarm Systems LLC	1/17/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369133	NuCO2 LLC	1/17/2024		Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369134	The Merchants Company LLC	1/17/2024		Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369134	The Merchants Company LLC	1/17/2024		Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	369135	Thompson Supply Co Inc	1/17/2024		Unrestricted - Opelika	Materials and Supplies - MS
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Southern Union State CC	369136	Trane US Inc	1/17/2024 1,19	7.74	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369136	Trane US Inc	1/17/2024 1,27	8.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369137	Wood Fruitticher Co.	1/17/2024 603	8.73	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369137	Wood Fruitticher Co.	1/17/2024 2,92	1.92	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	369138	Zep Sales & Service	1/17/2024 2,15	4.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369139	American Lock & Key Inc.	1/17/2024 3,41	5.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369143	Columbus Fire & Safety	1/17/2024 23	0.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369145	Daikin Applied	1/17/2024 4,63	0.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369146	Engineered Cooling Services	1/17/2024 15,22	6.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	369148	H & E Steel Supply	1/17/2024 25	5.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	369148	H & E Steel Supply	1/17/2024 33	7.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369149	Hydrofire Llc	1/17/2024 60	0.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369149	Hydrofire Llc		5.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369153	, Midwest Motor Supply Co. Inc.			Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369154	Nelson Electric Motors			Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369154	Nelson Electric Motors			Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369156	Price Small Engines			Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369156	Price Small Engines			Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369157	R.E Michel Company Inc			Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369158	SiteOne Landscaping LLC			Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369159	Southern Pumps & Irrigation LLC			Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369160	Thompson Supply Co Inc			Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369160	Uline Inc			Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369162	Ammons Mary			Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369163	BAS Part Sales			Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369163	Burrell Brianna			Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369165	Duncan Ellie			Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369165	Duncan Ellie			Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369166	Fincher Lindsay			Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369167	Findley Lauren			Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369168	Johnson Daniel LLC			Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369169	O'Neal Cory			Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369109	Thornell Larry			Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369170	Windham John			Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369171	Windham John			Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369171				,	•
		George C Wallace State Community College			Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC Southern Union State CC	369173	Browns Commercial Tire Inc			Unrestricted - Wadley	Materials and Supplies - MS
	369174	Consolidated Pipe & Supply Company Inc			Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369175	Engineered Cooling Services			Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369176				Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369177	Fincher Fence Co.			Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369178	H & E Steel Supply			Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369179	Hall's Propane Gas Co			Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369180	Imperial Dade			Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369181	Johnson Controls Inc.			Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369182	Ken Kirkley Floor Covering Inc	1/19/2024 2,69	2.52	Unrestricted - Opelika	Maintenance & Repairs - OOS

Southern Union State CC	369182	Ken Kirkley Floor Covering Inc	1/19/2024	5,059.17	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369183	Kent Quinn Turf Mgmt LLC	1/19/2024	1,800.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369183	Kent Quinn Turf Mgmt LLC	1/19/2024	2,575.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369184	Lakeside Irrigation Llc	1/19/2024	1,350.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369184	Lakeside Irrigation Llc	1/19/2024	1,581.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369185	Mingledorff's Inc	1/19/2024	357.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369186	Nelson Electric Motors	1/19/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369186	Nelson Electric Motors	1/19/2024		, Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369187	R.E Michel Company Inc	1/19/2024	-	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369188	Sherwin WIlliams Co.	1/19/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369189	South Eastern Cleaning of West Point Georgia Inc.	1/19/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369190	Southeastern Laundry Equipment Sales Inc	1/19/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369191	State of Alabama	1/19/2024		Unrestricted - Opelika	Memberships - PS
Southern Union State CC	369192	Sysco USA III LLC	1/19/2024	-	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369192	Sysco USA III LLC	1/19/2024		Food Services - Wadley	Purchases for Resale (COGS) - MS
		-				
Southern Union State CC	369193	Trane US Inc	1/19/2024	-	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369193	Trane US Inc	1/19/2024	-	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369194	Uline Inc	1/19/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369195	United Rentals	1/19/2024		Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	369196	University Ace Hardware	1/19/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369197	W.H. Thomas Oil Co Inc	1/19/2024	,	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	369198	Whaley Food Serivce LLC	1/19/2024	763.52	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369199	Wittichen Supply Company LLC	1/19/2024	446.06	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369200	A-G-L Solid Waste Disposal Authority	1/22/2024	2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	369201	Alabama Department Of Revenue	1/22/2024	(31.76)	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	369201	Alabama Department Of Revenue	1/22/2024	1.19	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	369201	Alabama Department Of Revenue	1/22/2024	370.60	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	369201	Alabama Department Of Revenue	1/22/2024	764.75	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	369202	Alabama Power Company	1/22/2024	5,172.28	Food Services - Wadley	Electricity - UC
Southern Union State CC	369202	Alabama Power Company	1/22/2024	5,314.34	Unrestricted - Valley	Electricity - UC
Southern Union State CC	369202	Alabama Power Company	1/22/2024	12,116.73	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	369202	Alabama Power Company	1/22/2024	28,260.81	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	369203	AT & T	1/22/2024	49.33	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369203	AT & T	1/22/2024	177.35	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369203	AT & T	1/22/2024	807.40	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369204	AT & T	1/22/2024	46.70	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	369204	AT & T	1/22/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369205	AT & T	1/22/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369206	Brown Andrew	1/22/2024		Unrestricted Shared Services	Elevate Non-credit Student - AR
Southern Union State CC		Chancey Marshall	1/22/2024		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	369208	Cintas	1/22/2024		Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	369208	Cintas	1/22/2024		Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	369208	Cintas	1/22/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369208	Cintas	1/22/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369208	Davis Architects Inc	1/22/2024	-	Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	369209	J F Ingram State Technical College	1/22/2024	-	AE - Initiative	Other Contractual Services - PS
Southern Onion State CC	203210		1/22/2024	1,301.30		

Southern Union State CC	369211	NASPA	1/22/2024	85.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369211	NASPA	1/22/2024	844.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	369212	Opelika Power Services	1/22/2024	38,706.57	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	369213	Opelika Water	1/22/2024	284.14	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	369214	Pitney Bowes Inc	1/22/2024	132.37	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	369214	Pitney Bowes Inc	1/22/2024	239.07	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	369215	Shaw Charles	1/22/2024	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	369216	Southern Union State Community College	1/22/2024	7.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369216	Southern Union State Community College	1/22/2024	33.33	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	369216	Southern Union State Community College	1/22/2024	2,145.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	369217	Spectrum Business	1/22/2024	144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	369217	Spectrum Business	1/22/2024	299.83	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369217	Spectrum Business	1/22/2024	315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369217	Spectrum Business	1/22/2024	2,657.74	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	369217	Spectrum Business	1/22/2024	3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	369218	Spire Alabama Inc.	1/22/2024	9,373.86	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	369219	State of Alabama	1/22/2024	633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	369220	State of Alabama	1/22/2024	300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369221	Swissray Customer Care	1/22/2024	3,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	369222	U. S. Bank National Association	1/22/2024	211,596.60	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	369223	Williams Blackstock Architects PC	1/22/2024	4,654.00	Unexpended Plant Shared Services	Maintenance & Repairs - OOS
Southern Union State CC	369223	Williams Blackstock Architects PC	1/22/2024	15,870.00	Unexpended Plant Shared Services	Building Alterations - CE
Southern Union State CC	369224	Wilson-carter Jabriel	1/22/2024	-	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	369225	Xerox Business Solutions Southeast	1/22/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369226	Xerox Financial Services LLC	1/22/2024	533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	369226	Xerox Financial Services LLC	1/22/2024		Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	369226	Xerox Financial Services LLC	1/22/2024	-	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	369226	Xerox Financial Services LLC	1/22/2024	-	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	369227	Abraham Baldwin Agricultural College	1/23/2024	-	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369228	Amazon Capital Services Inc	1/23/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369229	American Assoc of Medical Assistants Endowment	1/23/2024	-	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	369230	Andrew College	1/23/2024	-	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369231	BSN Sports LLC	1/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369232	Calhoun Community College	1/23/2024	-	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369233	Chick-fil-A Auburn Mall	1/23/2024		NSF GABBR	Materials and Supplies - MS
Southern Union State CC	369234	Cross Creek Golf Course	1/23/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369235	Dell Marketing LP	1/23/2024		Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369236	Egas Jennifer	1/23/2024	-	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	369238	Hobby Lobby Stores Inc	1/23/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369239	Imprint Yourself Promotional Products LLC	1/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369240	Jacks OK Tire Inc.	1/23/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369240	Jacks OK Tire Inc.	1/23/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369240	Jefferson State Community College	1/23/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369241	Jefferson State Community College	1/23/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369242	Kelly Andrea	1/23/2024		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	369243	MAK Media Team LLC	1/23/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern onion state CC	303244		1/23/2024	19,000.00	omestilited shared services	

Southern Union State CC	369245	Metro Truck Rental Inc	1/23/2024		Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	369246	Pri-me Llc	1/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369247	Prokes Christopher	1/23/2024		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	369248	Russell Foundation Inc	1/23/2024		Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	369249	Shelton State Community College Foundation Inc.	1/23/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369250	Snead State Community College	1/23/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369251	Snead State Community College	1/23/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369252	Suntree Country Club	1/23/2024		Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369253	Victory Design	1/23/2024	,	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369254	Weissman's Theatrical Supplies Inc.	1/23/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369694	ADT	1/29/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369695	Airgas Inc	1/29/2024	333.01	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	369696	AT & T	1/29/2024	41.00	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369697	AT & T	1/29/2024	5,466.28	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369698	BadgePass Inc	1/29/2024	15,616.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	369699	Barnes & Noble Education Inc.	1/29/2024	1,385.12	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	369700	Dex Imaging	1/29/2024	872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369701	Opelika Water	1/29/2024	10,278.77	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	369702	Performance Property	1/29/2024	13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369703	Sallie Mae	1/29/2024	4,165.00	Sallie Mae Loan Funds	Local Contracts & Grants - LF
Southern Union State CC	369704	Southeastern Laundry Equipment Sales Inc	1/29/2024	480.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369704	Southeastern Laundry Equipment Sales Inc	1/29/2024	1,249.99	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369704	Southeastern Laundry Equipment Sales Inc	1/29/2024	12,343.51	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	369705	Spire Alabama Inc.	1/29/2024	9,546.56	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	369706	The Solutions Team Inc	1/29/2024	420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	369707	Trane US Inc	1/29/2024	1,743.39	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369707	Trane US Inc	1/29/2024	2,730.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369708	Verizon Wireless	1/29/2024	160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369709	Waste Management	1/29/2024	593.25	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	369709	Waste Management	1/29/2024	4,000.58	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	369710	Xerox Financial Services LLC	1/29/2024	533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	369710	Xerox Financial Services LLC	1/29/2024	1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	369710	Xerox Financial Services LLC	1/29/2024		Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	369710	Xerox Financial Services LLC	1/29/2024	4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	369711	Zoom Video Communications Inc	1/29/2024		Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	369714	NC-SARA	1/30/2024		Unrestricted - Opelika	Memberships - PS
Southern Union State CC	617	Eddy Taylor	1/31/2024		Unrestricted - Wadley	Payroll
Southern Union State CC	17972	Hodges Kyle	1/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	17973	Martin Janice	1/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC		Roach Kellie Lyn	1/31/2024	-	Unrestricted - Opelika	Payroll
Southern Union State CC	17975	Skutack Helen	1/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	17976	Bernard David	1/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	17977	Bonilla Tara	1/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	17978	Clark Lisa	1/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	17978	Cooper Russell	1/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	17979	Curry Lyndal	1/31/2024		Unrestricted - Opelika	Payroll
Southern onion state CC	17500	Carry Lyndar	1/ 31/ 2024	243.70	omestricted - Opelika	i dyroll

Southern Union State CC
Southern Union State CC
Southern Union State CC
Southern Union State CC

17981	Curry Timothy
17982	Davis Gloria
17983	Geiger Sarah
17984	Guerrera Anthony
17985	Howell Keith
17986	Lofton Jesse
17987	Perdue Travis
17988	Rogers Blake
17989	Smith Kelsi
17990	Swatts Kevin
17991	Trammell Angelica
17992	Simpson Jennifer
17993	Sanders Autumn
17994	George Kathryn
17995	Bryant Thomas
17996	Carden Madison
17997	Fisk Melanie
	Gray Jennifer
17998	•
17999	Hanrahan Patricia
18000	Daniel Lessie
18001	Davis Abigail
18002	Frazier Patricia
18003	Vernon Janet
18004	Smith Ernest
18005	Abercrombie Glenda
18006	Benedict DeAnne
18007	Bennett Martha
18008	Brown Danielle
18009	Chong Kum
18010	Frangoulis George
18011	Fryer Kristen
18012	Gillespie Linda
18013	Heidt Kellie
18014	Miracle Carol
18015	Pike Brian
18016	Reese Phyllis
18017	Scott Dean
18018	Wimberly Mark
18019	Long Andrea
18020	Pulsifer Kristy
18021	Ward Debra
18022	Beasley Timothy
18023	Breedlove Cameron
18024	Lauderdale Kathy
18025	Crowe Cathy
18026	Reynolds Kathy
	,

1/31/2024	229.39	Unrestricted - Opelika	Payroll
1/31/2024	427.85	Unrestricted - Opelika	Payroll
1/31/2024	471.67	Unrestricted - Opelika	Payroll
1/31/2024	243.44	Unrestricted - Opelika	Payroll
1/31/2024	171.99	Unrestricted - Opelika	Payroll
1/31/2024	608.60	Unrestricted - Opelika	Payroll
1/31/2024	243.44	Unrestricted - Opelika	Payroll
1/31/2024	243.44	Unrestricted - Opelika	Payroll
1/31/2024	486.88	Unrestricted - Opelika	Payroll
1/31/2024	243.44	Unrestricted - Opelika	Payroll
1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
1/31/2024	2,167.43	Unrestricted - Opelika	Payroll
1/31/2024	319.41	Unrestricted - Opelika	Payroll
1/31/2024	2,334.86	Unrestricted - Opelika	Payroll
1/31/2024	257.60	Unrestricted - Valley	Payroll
1/31/2024	42.44	Unrestricted - Opelika	Payroll
1/31/2024	234.00	Unrestricted - Opelika	Payroll
1/31/2024	234.00	Unrestricted - Wadley	Payroll
1/31/2024	219.38	Unrestricted - Opelika	Payroll
1/31/2024	644.05	Unrestricted - Opelika	Payroll
1/31/2024	607.50	Unrestricted - Wadley	Payroll
1/31/2024	667.47	Unrestricted - Opelika	Payroll
1/31/2024	641.25	Unrestricted - Opelika	Payroll
1/31/2024	431.44	Unrestricted - Opelika	Payroll
1/31/2024	1,022.00	AE - State Regular	Payroll
1/31/2024	62.50	AE - State Regular	Payroll
1/31/2024	264.50	AE-Federal Regular	Payroll
1/31/2024		AE - State Regular	Payroll
1/31/2024	1,215.00	AE-Federal IEL/CE	Payroll
1/31/2024	1,282.50	AE - State Regular	Payroll
1/31/2024	1,114.00	AE - State Regular	Payroll
1/31/2024		AE-Federal Regular	Payroll
1/31/2024		AE - State Regular	Payroll
1/31/2024		AE-Federal Regular	Payroll
1/31/2024		AE - State Regular	Payroll
1/31/2024		AE - State Regular	Payroll
1/31/2024		AE - State Regular	Payroll
1/31/2024		AE - State Regular	Payroll
1/31/2024	619.80		Payroll
1/31/2024	1,053.00		Payroll
1/31/2024	210.60	Ready to Work	Payroll
1/31/2024	1,295.19	Unrestricted - Opelika	Payroll
1/31/2024	1,073.19	Payroll Clearing Fund	Payroll
1/31/2024	158.40	Unrestricted - Opelika	Payroll
1/31/2024	380.00	Unrestricted - Opelika	Payroll
1/31/2024	596.96	Unrestricted - Wadley	Payroll

Southern Union State CC	18027	Shaw Tawanda	1/31/2024	93.64	Unrestricted - Wadley	Payroll
Southern Union State CC	18028	Springer Racquel	1/31/2024	281.52	Unrestricted - Opelika	Payroll
Southern Union State CC	18029	English Madison	1/31/2024	110.30	Unrestricted - Opelika	Payroll
Southern Union State CC	18030	Rogers Michael	1/31/2024	242.66	Unrestricted - Opelika	Payroll
Southern Union State CC	18031	Taylor Patricia	1/31/2024	477.55	Unrestricted - Opelika	Payroll
Southern Union State CC	18032	Marshall Stephanie	1/31/2024	475.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18033	Waldrep Anita	1/31/2024	1,748.24	Unrestricted - Wadley	Payroll
Southern Union State CC	18034	Martin Rick	1/31/2024	137.70	Unrestricted - Valley	Payroll
Southern Union State CC	18035	Whatley Larry	1/31/2024	724.20	Unrestricted - Opelika	Payroll
Southern Union State CC	18036	Wilson Michael	1/31/2024	1,224.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18037	Prestridge Victor	1/31/2024	727.32	Other Auxiliary- Campus - Opelika	Payroll
Southern Union State CC	18038	Blackstock Jenna	1/31/2024	5,964.22	Unrestricted - Opelika	Payroll
Southern Union State CC	18039	Brown Mary	1/31/2024	7,742.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18040	Burton Brooke	1/31/2024	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18041	Caypless Tonya	1/31/2024	6,866.31	Unrestricted - Wadley	Payroll
Southern Union State CC	18042	Darden Chandra	1/31/2024	9,212.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18043	Evans Leonora	1/31/2024	5,140.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18044	Fuller Donald	1/31/2024	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18045	Hollifield Katie	1/31/2024	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18046	Howell Sarah	1/31/2024	8,145.11	Unrestricted - Opelika	Payroll
Southern Union State CC	18047	Huff Stephanie	1/31/2024	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18048	Jones Brandi	1/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18049	McCormick Robin	1/31/2024	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18050	Meadows Brandi	1/31/2024	8,678.78	Unrestricted - Opelika	Payroll
Southern Union State CC	18051	Reed Christopher	1/31/2024	7,292.31	Unrestricted - Opelika	Payroll
Southern Union State CC	18052	Shiver Lisa	1/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18053	Stokes Stacie	1/31/2024	7,564.78	Unrestricted - Opelika	Payroll
Southern Union State CC	18054	Wheeles Melissa	1/31/2024	6,909.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18055	Caldwell Anthony	1/31/2024		Unrestricted - Valley	, Payroll
Southern Union State CC	18056	Curry Timothy	1/31/2024		Unrestricted - Wadley	Payroll
Southern Union State CC	18057	Downs Christopher	1/31/2024	6,320.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18058	Duncan Jessica	1/31/2024	4,740.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18059	Kumar Sunil	1/31/2024	408.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18060	Pike Richard	1/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18061	Ray Nickolas	1/31/2024	6,510.64	Unrestricted - Valley	Payroll
Southern Union State CC	18062	Senn Eric	1/31/2024	•	Unrestricted - Opelika	, Payroll
Southern Union State CC	18063	Simpson Steven	1/31/2024		Unrestricted - Opelika	, Payroll
Southern Union State CC	18064	Trammell Angelica	1/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18065	Yates Mary	1/31/2024		Unrestricted - Opelika	, Payroll
Southern Union State CC	18066	Caldwell Melanie	1/31/2024		Unrestricted - Valley	Payroll
Southern Union State CC	18067	Clements Brittini	1/31/2024	,	Unrestricted - Opelika	Payroll
Southern Union State CC	18068	Hughes Anne	1/31/2024		Unrestricted - Valley	Payroll
Southern Union State CC	18069	Leatherman Jeffrey	1/31/2024		Unrestricted - Valley	Payroll
Southern Union State CC	18070	Herndon Mary	1/31/2024	,	Unrestricted - Opelika	Payroll
Southern Union State CC	18071	Tucker Joshua	1/31/2024	,	Unrestricted - Opelika	Payroll
Southern Union State CC	18072	Lester Timothy	1/31/2024		Unrestricted - Opelika	Payroll
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Southern Union State CC	18073	Pritchard Hayley	1/31/2024	5,140.17	Unrestricted - Valley	Payroll
Southern Union State CC	18074	Shanteau Patricia	1/31/2024	6,890.52	Unrestricted - Valley	Payroll
Southern Union State CC	18075	Curtis Meredith	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18076	Goodwin William	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18077	Harris Byron	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18078	Johnson Ronald	1/31/2024	5,945.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18079	Markie-Hunter Wanda	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18080	McGhee Adam	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18081	Serviss Lillian	1/31/2024	6,624.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18082	Spears Russell	1/31/2024	1,316.25	Unrestricted - Valley	Payroll
Southern Union State CC	18083	Johnson Bonita	1/31/2024	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18084	Johnson Wendy	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18085	Turner Lisa	1/31/2024	4,606.58	Unrestricted - Opelika	Payroll
Southern Union State CC	18086	Wohleb Elisha	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18087	Britt Jennifer	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18088	Mills Thomas	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18089	Rodger Anita	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18090	Stone Lila	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18091	Costa Andrea	1/31/2024	592.50	Unrestricted - Wadley	Payroll
Southern Union State CC	18092	Fincher Sonja	1/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18092	Fincher Sonja	1/31/2024	5,807.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18093	Gay Kanaan	1/31/2024	300.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18094	Harris Grayson	1/31/2024		Unrestricted - Wadley	Payroll
Southern Union State CC	18095	Thacker Nicholas	1/31/2024	300.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18096	Hill Adam	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18097	McCurry Patrick	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18098	McDaniel Heydin	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18099	Rayfield William	1/31/2024		Unrestricted - Wadley	Payroll
Southern Union State CC	18100	Smart Jed	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18101	Williams Michael	1/31/2024	4,873.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18102	Cantrell Amy	1/31/2024	9,517.53	Unrestricted - Opelika	Payroll
Southern Union State CC	18103	Cantrell Donna	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18104	Coleman Kristi	1/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18105	Davenport Molly	1/31/2024		Unrestricted - Wadley	Payroll
Southern Union State CC	18106	Kephart Wesley	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18107	McQuaker Courtney	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18108	Meals John	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18109	Mezick Alden	1/31/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18110	Rhodes Christopher	1/31/2024	6,905.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18111	Davis Elizabeth	1/31/2024	5,608.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18112	Barks Beth	1/31/2024	2,890.00	Unrestricted - Opelika	, Payroll
Southern Union State CC	18113	Brown Tony	1/31/2024		Unrestricted - Opelika	, Payroll
Southern Union State CC	18114	Buckalew Doss	1/31/2024	•	Unrestricted - Opelika	, Payroll
Southern Union State CC	18115	Taunton Roy	1/31/2024	•	Unrestricted - Opelika	Payroll
Southern Union State CC	18116	Wang Yien	1/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18117	Manos Steven	1/31/2024		Unrestricted - Opelika	Payroll
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Southern Union State CC	18118	Duck Barry	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18119	Tucker Augustus	1/31/2024	7,341.89	Unrestricted - Valley	Payroll
Southern Union State CC	18120	Baker Christopher	1/31/2024	6,721.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18121	McCormick Alvin	1/31/2024	9,350.64	Unrestricted - Opelika	Payroll
Southern Union State CC	18122	Railey Walter	1/31/2024	6,039.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18123	Aldridge Todd	1/31/2024	5,842.25	Unrestricted - Wadley	Payroll
Southern Union State CC	18124	Bearden Jeremy	1/31/2024	6,299.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18125	Carlsson Kristen	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18126	Davidson Suzette	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18127	Foreman Sarah	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18128	Garnett Kimberly	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18129	Hancock Clare	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18130	Hickman Kristi	1/31/2024	5,406.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18131	Hickman Samuel	1/31/2024	438.75	Unrestricted - Wadley	Payroll
Southern Union State CC	18131	Hickman Samuel	1/31/2024	5,608.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18132	Hill Amy	1/31/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18133	Horn Pamela	1/31/2024	6,947.83	Unrestricted - Wadley	Payroll
Southern Union State CC	18134	Jackson Jeffery	1/31/2024	4,073.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18135	Johnson Heather	1/31/2024	5,385.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18136	Laseter Emily	1/31/2024	7,336.64	Unrestricted - Opelika	Payroll
Southern Union State CC	18137	McClendon Martha	1/31/2024	4,740.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18138	Mezick Kelly	1/31/2024	146.25	Unrestricted - Valley	Payroll
Southern Union State CC	18138	Mezick Kelly	1/31/2024	5,239.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18139	Muschara Carley	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18140	Perry Mary	1/31/2024	438.75	Unrestricted - Valley	Payroll
Southern Union State CC	18140	Perry Mary	1/31/2024	5,140.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18141	Powell Amanda	1/31/2024	5,045.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18142	Reed Anna	1/31/2024	438.75	Unrestricted - Valley	Payroll
Southern Union State CC	18142	Reed Anna	1/31/2024	5,752.08	Unrestricted - Opelika	Payroll
Southern Union State CC	18143	Sands James	1/31/2024	585.00	Unrestricted - Valley	Payroll
Southern Union State CC	18144	Thornbury Katherine	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18145	Van Horn Cayce	1/31/2024	5,045.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18146	Walden Jeremy	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18147	Gamboa De Arce Ingrid	1/31/2024	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18148	Irwin John	1/31/2024	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18149	Ackles Jordan	1/31/2024	438.75	Unrestricted - Wadley	Payroll
Southern Union State CC	18150	Baldwin Virginia	1/31/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18151	Bolt Jessica	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18152	Bonner Thomas	1/31/2024	6,713.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18153	Branch Joy	1/31/2024	6,650.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18154	Brown Tommy	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18155	Buford Barry	1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18156	Catchings Brent	1/31/2024	8,799.11	Unrestricted - Wadley	Payroll
Southern Union State CC	18157	Coan Mackenzie	1/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18158	Corbin Courtney	1/31/2024	146.25	Unrestricted - Valley	Payroll
Southern Union State CC	18159	Diamond Cassidy	1/31/2024	1,755.00	Unrestricted - Wadley	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC

18160	Ghosh Mahua
18161	Hill Thomas
18162	Hopper Jonathan
18163	McLendon Eric
18164	Moody Jennifer
18165	Reynolds Douglas
18166	Reynolds Mindy
18167	Stewart Kristi
18168	Thomas Aletia
18169	Wood Murphy
18170	Cowper Sheena
18171	Crowder Jennifer
18172	Graham Julie
18173	Hand Elizabeth
18174	Harvey Robert
18175	Treadwell Joanna
18176	Anderson Yolanda
18177	Harvey Fran
18178	Wiley Larry
18178	Wiley Larry
18179	Armbruster Heather
18180	Burney Curtis
18181	Dwyer Alec
18182	Foster Clint
18183	Hayes Joseph
18184	Hayes Malorie
18185	Horne Lindsay
18186	James Frederick
18187	Johnson Sandra
18188	Jones Mark
18189	King David
18190	McVay Matthew
18191	Owen Stephen
18192	Suchman Kelley
18193	Vernon Phillip
18194	Walker Heather
18194	Walker Heather
18195	Aglan Mary
18196	Bodine Hannah
18197	Adkins Vickie
18197	Adkins Vickie
18198	Allen Ezell
18198	Allen Ezell
18199	Arrington Hannah
18200	Blair James
18201	Boyd Valarie

1/31/2024	877.50	Unrestricted - Opelika	Payroll
1/31/2024	877.50	Unrestricted - Opelika	Payroll
1/31/2024	877.50	Unrestricted - Opelika	Payroll
1/31/2024	5,075.11	Unrestricted - Opelika	Payroll
1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
1/31/2024	877.50	Unrestricted - Opelika	Payroll
1/31/2024	6,319.50	Unrestricted - Opelika	Payroll
1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
1/31/2024	6,909.25	Unrestricted - Opelika	Payroll
1/31/2024	146.25	Unrestricted - Opelika	Payroll
1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
1/31/2024	438.75	Unrestricted - Opelika	Payroll
1/31/2024	5,377.75	Unrestricted - Opelika	Payroll
1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
1/31/2024	1,316.25	Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024	877.50	Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Wadley	Payroll
1/31/2024	5,506.42	Unrestricted - Opelika	Payroll
1/31/2024	5,937.08	Unrestricted - Opelika	Payroll
1/31/2024	5,975.50	Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024	8,371.75		Payroll
1/31/2024	8,620.17	•	Payroll
1/31/2024	5,661.21	•	Payroll
1/31/2024	6,103.94	,	Payroll
1/31/2024	6,108.83	•	Payroll
1/31/2024	4,243.92		Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024	731.25	•	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024	731.25	·	Payroll
1/31/2024		Unrestricted - Valley	Payroll
1/31/2024	6,853.56	•	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024		NSF GABBR	Payroll
1/31/2024	•	Unrestricted - Opelika	Payroll
1/31/2024	361.11	NSF GABBR	Payroll
1/31/2024	8,751.91	•	Payroll
1/31/2024	4,873.42	•	Payroll
1/31/2024	1,170.00	•	Payroll
1/31/2024	4,873.42	Unrestricted - Wadley	Payroll

Southern Union State CC
Southern Union State CC
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18202	Butler Madison
18203	Camp Lisa
18204	Carr Amy
18205	Cleiland Jennifer
18206	Cook Debra
18206	Cook Debra
18207	Cook Suzanne
18208	Crowley Tracey
18209	Griffin Joyce
18210	, Gudauskas Carol
18211	Harbison Jill
18212	Henderson Angela
18213	Huval Justin
18214	Johnson Mary
18215	Lauderdale Patricia
18216	Lewis Cornelia
18217	Mathis Leigh
18218	Matthes Scott
18219	Norred Shannon
18219	Paleologos Tracy
18220	Perry Paige
18221	
	Sparks Janet
18223	Talbot Joan Talbot Joan
18223	
18224	White Theresa
18225	Yarbrough Mandy
18226	Deskins Thomas
18227	Sanders Ronald
18228	Chauveaux Kathryn
18229	Farrow Tera
18230	Fields Rhonda
18231	Gamill Annie
18232	Helms Joel
18233	McDonald Myron
18234	Winkles James
18235	Belk Richard
18236	Williams Mark
18237	Brakenhoff Amy
18238	Little Sandra
18239	Lusk Olivia
18240	Crawford Angela
18241	Miller Tina
18242	Sadler Ruby
18243	Wright Marquita
18244	Burdette Michael
18245	Brogan Michael
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1/31/2024	585.00	Unrestricted - Opelika	Payroll
1/31/2024	7,146.06	Unrestricted - Opelika	Payroll
1/31/2024	195.00	Unrestricted - Opelika	Payroll
1/31/2024	877.50	Unrestricted - Opelika	Payroll
1/31/2024	756.25	Unrestricted - Opelika	Payroll
1/31/2024	7,920.33	Unrestricted - Wadley	Payroll
1/31/2024	438.75	Unrestricted - Opelika	Payroll
1/31/2024	438.75	Unrestricted - Opelika	Payroll
1/31/2024	585.00	Unrestricted - Opelika	Payroll
1/31/2024	5,432.67	Unrestricted - Opelika	Payroll
1/31/2024	195.00	Unrestricted - Opelika	Payroll
1/31/2024	511.88	Unrestricted - Opelika	Payroll
1/31/2024	4,972.75	Unrestricted - Opelika	Payroll
1/31/2024	5,553.17	Unrestricted - Opelika	Payroll
1/31/2024	195.00	Unrestricted - Opelika	Payroll
1/31/2024	1,389.38	Unrestricted - Opelika	Payroll
1/31/2024	390.00	Unrestricted - Valley	Payroll
1/31/2024	585.00	Unrestricted - Opelika	Payroll
1/31/2024	1,023.75	Unrestricted - Opelika	Payroll
1/31/2024	585.00	Unrestricted - Opelika	Payroll
1/31/2024	6,758.25	Unrestricted - Opelika	Payroll
1/31/2024	468.00	Unrestricted - Opelika	Payroll
1/31/2024	585.00	Unrestricted - Opelika	Payroll
1/31/2024	585.00	Unrestricted - Valley	Payroll
1/31/2024	292.50	Unrestricted - Wadley	Payroll
1/31/2024	5,214.67	Unrestricted - Opelika	Payroll
1/31/2024	8,048.81	Unrestricted - Opelika	Payroll
1/31/2024	7,402.75	Unrestricted - Opelika	Payroll
1/31/2024	5,543.42	AE - State Regular	Payroll
1/31/2024	4,908.75	AE-Federal Regular	Payroll
1/31/2024		AE - State Regular	Payroll
1/31/2024		AE-Federal Regular	Payroll
1/31/2024	4,855.00	AE-Federal Regular	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024	6,863.83	Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024	8,231.00	Unrestricted - Opelika	Payroll
1/31/2024	487.50	Unrestricted - Opelika	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC

18246	Clifton William
18246	Clifton William
18247	Etris Michelle
18248	Pijnenburg Andreas
18249	Bauer Kevin
18250	Hatch Justin
18251	Heard Juan
18252	Crosby James
18253	Scott Shaun
18254	Holcomb Tamara
18255	Mitchell Shawn
18255	Mitchell Shawn
18256	Savage Stephen
18257	Bramlett Nancy
18257	Brown Robin
18259	Carr Jakimbrya
18255	Carter Ruby
18260	Clanton Melinda
18261	Davis Rhonda
18262	Laye Tyler
18263	Leikvold Gregory
18265	0,
	Moore Joffrey
18266	North Linda
18267	Osby Demetra
18268	Pena Mercedes
18269	Pigg Edward
18270	Sewell James
18271	Spratlin Stephen
18272	Sumerset Thalia
18273	Crenshaw William
18273	Crenshaw William
18274	Davis Martin
18275	Hutchinson David
18276	Wang Mei
18277	Carlisle John
18278	Gideon Heather
18279	Moebes Grace
18280	Stapler Whitney
18281	Wimbish D
18282	Branch Gary
18283	Brooks Chiquita
18284	Caldwell Renard
18285	Character Tiffanie
18286	Franklin Christopher
18287	Gray Kenneth
18288	Greene Dafni

1/31/2024	1,125.00	AE - State Regular	Payroll
1/31/2024	7,697.56	Unrestricted - Opelika	Payroll
1/31/2024	4,320.00	Unrestricted - Opelika	Payroll
1/31/2024	9,101.40	Unrestricted - Opelika	Payroll
1/31/2024	4,311.20	Unrestricted - Opelika	Payroll
1/31/2024	4,476.44	Unrestricted - Opelika	Payroll
1/31/2024	1,575.00	Innovation Center	Payroll
1/31/2024	7,326.14	Unrestricted - Opelika	Payroll
1/31/2024	3,071.25	Unrestricted - Opelika	Payroll
1/31/2024	7,076.34	WIOA	Payroll
1/31/2024	877.50	Unrestricted - Opelika	Payroll
1/31/2024	4,408.92	ALAMAP Grant	Payroll
1/31/2024	3,783.67	ICI - Success Coach	Payroll
1/31/2024	2,890.00	Unrestricted - Opelika	Payroll
1/31/2024	10,724.33	Unrestricted - Valley	Payroll
1/31/2024	609.63	Unrestricted - Opelika	Payroll
1/31/2024	3,784.92	Unrestricted - Opelika	Payroll
1/31/2024	5,717.92	Unrestricted - Opelika	Payroll
1/31/2024	11,213.92	Unrestricted Shared Services	Payroll
1/31/2024	6,765.42	Unrestricted - Opelika	Payroll
1/31/2024	7,213.00	Unrestricted - Opelika	Payroll
1/31/2024	6,241.58	Unrestricted - Opelika	Payroll
1/31/2024	11,904.34	Unrestricted Shared Services	Payroll
1/31/2024	4,408.92	Unrestricted - Opelika	Payroll
1/31/2024	4,498.67	Unrestricted - Valley	Payroll
1/31/2024	2,890.00	Unrestricted - Opelika	Payroll
1/31/2024	9,642.92	Unrestricted - Opelika	Payroll
1/31/2024	10,724.33	Unrestricted - Wadley	Payroll
1/31/2024	3,962.67	Unrestricted - Opelika	Payroll
1/31/2024	1,250.00	Unrestricted - Wadley	Payroll
1/31/2024	4,943.67	Unrestricted - Opelika	Payroll
1/31/2024	6,909.12	Unrestricted - Wadley	Payroll
1/31/2024	3,873.33	Unrestricted - Opelika	Payroll
1/31/2024	4,408.92	Unrestricted - Opelika	Payroll
1/31/2024	6,853.56	Unrestricted - Wadley	Payroll
1/31/2024	4,408.92	Unrestricted - Wadley	Payroll
1/31/2024	2,106.08	Unrestricted - Valley	Payroll
1/31/2024	3,962.42	Unrestricted - Wadley	Payroll
1/31/2024	9,439.56	Unrestricted Shared Services	Payroll
1/31/2024	11,737.67	Unrestricted Shared Services	Payroll
1/31/2024	4,943.67	•	Payroll
1/31/2024	5,118.17	•	Payroll
1/31/2024	5,118.17		Payroll
1/31/2024	8,951.34	Unrestricted - Opelika	Payroll
1/31/2024 1/31/2024	4,594.50 7,365.25	Unrestricted - Opelika Unrestricted - Opelika	Payroll Payroll
1/31/2024	1,505.25	отпезититей - Оренка	FayiOli

Southern Union State CC	18289	Halsey Joseph	1/31/2024	4,765.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18290	Harkins Amanda	1/31/2024	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	18291	Henry Sarah	1/31/2024	4,518.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18292	Hodges Shron	1/31/2024	3,695.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18293	Jones Norma	1/31/2024	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18294	Parker Patsy	1/31/2024	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	18295	Spears Barbara	1/31/2024	2,550.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18296	Taunton Jeremy	1/31/2024	6,984.34	Unrestricted - Opelika	Payroll
Southern Union State CC	18297	Todd Debra	1/31/2024	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18298	Watson Jeenann	1/31/2024	3,108.33	Unrestricted - Wadley	Payroll
Southern Union State CC	18299	Whaley Robbie	1/31/2024	5,123.33	Unrestricted Shared Services	Payroll
Southern Union State CC	18300	Battle Wendy	1/31/2024	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18301	Daniel Whitney	1/31/2024	3,847.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18302	Davis Kristi	1/31/2024	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18303	Huguley Amy	1/31/2024	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18304	Morsch Kathy	1/31/2024	4,231.42	Unrestricted - Wadley	Payroll
Southern Union State CC	18305	Stewart Anita	1/31/2024	3,873.92	Unrestricted - Wadley	Payroll
Southern Union State CC	18306	Thomas Rosario	1/31/2024	3,873.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18307	Todd Melissa	1/31/2024	8,299.25	Unrestricted Shared Services	Payroll
Southern Union State CC	18308	Newman Sarah	1/31/2024	1,536.50	Unrestricted - Wadley	Payroll
Southern Union State CC	18309	Bennett Megan	1/31/2024	3,873.33	Unrestricted - Wadley	Payroll
Southern Union State CC	18310	Guice Skye	1/31/2024	2,980.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18311	Lovelace Amber	1/31/2024	6,368.83	Unrestricted Shared Services	Payroll
Southern Union State CC	18312	Mickle Stefanie	1/31/2024	3,516.58	Unrestricted - Wadley	Payroll
Southern Union State CC	18313	Pope Ashley	1/31/2024	2,981.08	Unrestricted - Wadley	Payroll
Southern Union State CC	18314	Brown William	1/31/2024	8,261.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18315	Hodge Derika	1/31/2024		Unrestricted Shared Services	Payroll
Southern Union State CC	18316	Poole Alexas	1/31/2024	1,056.55	Unrestricted - Wadley	Payroll
Southern Union State CC	18317	Reid-Grubbs Vertrina	1/31/2024	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18318	Stamps Tina	1/31/2024	3,962.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18319	Taylor Earl	1/31/2024	5,118.17	Unrestricted - Wadley	Payroll
Southern Union State CC	18320	Glidewell Horace	1/31/2024	7,213.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18321	Holloway Pamela	1/31/2024	2,890.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18322	Jeanes John	1/31/2024	4,169.25	Unrestricted - Wadley	Payroll
Southern Union State CC	18323	Silva Allyson	1/31/2024	2,670.49	Unrestricted - Wadley	Payroll
Southern Union State CC	18324	Wilcoxson-Leak Christina	1/31/2024	6,165.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18325	Wood Tommy	1/31/2024	225.00	Unrestricted - Wadley	Payroll
Southern Union State CC	18326	Willard Samuel	1/31/2024	4,943.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18327	Everett Joanna	1/31/2024	1,462.83	Unrestricted - Wadley	Payroll
Southern Union State CC	18328	Leonard Thomas	1/31/2024	1,300.90	Unrestricted - Wadley	Payroll
Southern Union State CC	18329	Jones Taylor	1/31/2024	4,594.50	Unrestricted - Opelika	Payroll
Southern Union State CC	18330	Phillip Moses	1/31/2024	1,300.34	Unrestricted - Opelika	Payroll
Southern Union State CC	18331	Matthews Malcolm	1/31/2024	5,717.92	Unrestricted - Opelika	Payroll
Southern Union State CC	18332	Pittman Frances	1/31/2024	1,300.34	Unrestricted - Opelika	Payroll
Southern Union State CC	18333	Jackson Ametrice	1/31/2024	•	Unrestricted - Wadley	, Payroll
Southern Union State CC	18334	Smith Regina	1/31/2024	•	Unrestricted - Wadley	, Payroll
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Southern Union State CC
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Southern Union State CC

18335	Smith Markita
18336	Barnett Lakieshia
18337	Holmes James
18338	Hughley Sandra
18339	Jones Angela
18340	Osborn Alison
18341	Shackett Todd
18342	Caldwell Jasikka
18343	Cupp Christine
18344	Holmes Kimberly
18345	Jordan William
18346	Kilgore Chase
18347	Kirby Marty
18348	Stewart April
18349	Stewart Susan
18350	Williams Jitka
18351	Birchfield Cynthia
18352	Brown Shondae
18353	Camp Abra
18354	Burroughs James
18355	Kirby Justin
18356	Milam Timothy
18357	Whitehead Justin
18358	Abernathy John
18359	Frith Edward
18360	Higgins Christian
18361	Jones Larry
18362	Siskey Ronald
18363	Thornell Larry
18364	Trapp Daniel
18365	Almon Emmett
18366	Bennett Timothy
18367	Bradley Dave
18368	Burroughs James
18368	Burroughs James
18369	Calloway Justin
18370	Davis Christopher
18371	Delashaw Bobby
18372	Howard Christopher
18373	Jimmerson James
18374	Jones Johnnie
18375	Lacy Dorthy
18376	Meigs Joshua
18377	Racine Jesse
18378	Sprayberry Jimmy
18379	Zachery Tonetta

1/31/2024	4,943.67	Unrestricted - Opelika	Payroll
1/31/2024	5,033.50	Unrestricted - Opelika	Payroll
1/31/2024	5,717.92	Unrestricted - Wadley	Payroll
1/31/2024	9,153.17	Unrestricted Shared Services	Payroll
1/31/2024	4,421.67	Unrestricted - Wadley	Payroll
1/31/2024	5,212.17	Unrestricted - Opelika	Payroll
1/31/2024	23,400.00	Unrestricted Shared Services	Payroll
1/31/2024	3,783.92	Unrestricted - Opelika	Payroll
1/31/2024	5,033.50	Unrestricted - Opelika	Payroll
1/31/2024	6,165.67	Unrestricted Shared Services	Payroll
1/31/2024		Unrestricted Shared Services	Payroll
1/31/2024	5,123.33	Unrestricted Shared Services	Payroll
1/31/2024	10,375.17	Unrestricted Shared Services	Payroll
1/31/2024	3,873.92	Unrestricted - Wadley	Payroll
1/31/2024	4,587.58	Unrestricted - Wadley	Payroll
1/31/2024	4,408.92	Unrestricted Shared Services	Payroll
1/31/2024	3,875.00	Unrestricted - Opelika	Payroll
1/31/2024	6,765.42	Unrestricted Shared Services	Payroll
1/31/2024	2,162.11	Unrestricted - Wadley	Payroll
1/31/2024	4,383.16	Unrestricted - Opelika	Payroll
1/31/2024	6,590.01	Unrestricted - Wadley	Payroll
1/31/2024	3,080.38	Unrestricted - Wadley	Payroll
1/31/2024	15,834.54	Unrestricted Shared Services	Payroll
1/31/2024	4,320.00	Unrestricted - Wadley	Payroll
1/31/2024	3,962.67	Unrestricted - Opelika	Payroll
1/31/2024	880.00	Unrestricted - Wadley	Payroll
1/31/2024	1,738.44	Unrestricted - Wadley	Payroll
1/31/2024	5,004.44	Unrestricted - Wadley	Payroll
1/31/2024	850.50	Unrestricted - Wadley	Payroll
1/31/2024	1,760.00	Unrestricted - Wadley	Payroll
1/31/2024	3,695.67	Unrestricted - Valley	Payroll
1/31/2024	4,375.24	Unrestricted - Wadley	Payroll
1/31/2024	3,070.42	Unrestricted - Wadley	Payroll
1/31/2024	601.88	Unrestricted - Opelika	Payroll
1/31/2024	3,027.11	Unrestricted - Wadley	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024	-	Unrestricted - Wadley	Payroll
1/31/2024	-	Unrestricted - Opelika	Payroll
1/31/2024	-	Unrestricted - Opelika	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024	-	Unrestricted - Wadley	Payroll
1/31/2024		Unrestricted - Opelika	Payroll
1/31/2024	-	Unrestricted - Opelika	Payroll
1/31/2024	•	Unrestricted - Wadley	Payroll
1/31/2024	3,249.00	Unrestricted - Opelika	Payroll

Southern Union State CC	18380	Hodnett Joseph	1/31/2024	5,401.20	Unrestricted - Opelika	Payroll
Southern Union State CC	18381	Long Palmer	1/31/2024	2,713.25	Unrestricted - Wadley	Payroll
Southern Union State CC	18382	Pollard Jamey	1/31/2024	3,070.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18383	Schlich Nancy	1/31/2024	1,315.13	Unrestricted - Wadley	Payroll
Southern Union State CC	18384	Allen-Cumbie Marla	1/31/2024	2,476.97	Food Services - Wadley	Payroll
Southern Union State CC	18385	Barber Angel	1/31/2024	2,434.55	Food Services - Wadley	Payroll
Southern Union State CC	18386	Brady Pamela	1/31/2024	5,042.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	18387	Eastes Suraz	1/31/2024	3,590.34	Unrestricted - Wadley	Payroll
Southern Union State CC	18387	Eastes Suraz	1/31/2024	3,695.25	Housing- Campus - Wadley	Payroll
Southern Union State CC	18388	Head Cedric	1/31/2024	4,230.25	Food Services - Wadley	Payroll
Southern Union State CC	18389	Knight Patsy	1/31/2024	2,687.98	Food Services - Wadley	Payroll
Southern Union State CC	18390	Lewis Cara	1/31/2024	5,194.25	Food Services - Wadley	Payroll
Southern Union State CC	18391	Sanders Macie	1/31/2024	1,150.16	Unrestricted - Wadley	Payroll
Southern Union State CC	18392	Weaver Wanda	1/31/2024	2,671.02	Food Services - Wadley	Payroll
Southern Union State CC	18393	Webb April	1/31/2024	2,490.08	Food Services - Wadley	Payroll
Southern Union State CC	369733	ACT Inc	1/31/2024	143.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	369734	Ambit Solutions LLC	1/31/2024	1,939.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	369735	Auburn Chamber Of Commerc	1/31/2024	600.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369736	ExamSoft Worldwide LLC	1/31/2024	23,680.12	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369737	Office Depot	1/31/2024	53.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369738	Randolph Leader	1/31/2024	136.25	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	369739	Sweetwater Sound Inc	1/31/2024	6,712.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369740	Thompson Supply Co Inc	1/31/2024	9,280.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369741	Verified Credentials LLC	1/31/2024	48.80	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369742	Walmart	1/31/2024	249.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369742	Walmart	1/31/2024	280.86	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	369742	Walmart	1/31/2024	624.59	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369742	Walmart	1/31/2024	719.52	DE ACCSO	Institutional Use - OOS
Southern Union State CC	369743	Werle Enterprises LLC	1/31/2024	643.13	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369750	ACCS Human Resources Management Association	2/1/2024	250.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	369751	Accreditation Commission for Education in Nursing	2/1/2024	625.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369752	ACT Inc	2/1/2024	5,093.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369753	Air Power Inc	2/1/2024	796.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369754	Aircraft Spruce & Specialty Co.	2/1/2024	891.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369755	Alabama Association of Chiefs of Police	2/1/2024	100.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	369755	Alabama Association of Chiefs of Police	2/1/2024	200.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369756	Alabama Community Newspapers	2/1/2024	221.42	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	369757	Amazon Capital Services Inc	2/1/2024	327.32	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	369757	Amazon Capital Services Inc	2/1/2024	1,100.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369758	Archer Porta Potty Llc	2/1/2024	110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	369759	CarePoint Resources LLC	2/1/2024	745.20	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	369760	Carolina Biological Supply Co	2/1/2024	1,598.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369761	Cengage Learning Inc.	2/1/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369762	Complete Tire & Service	2/1/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369763	Corley Industrial Solutions LLC	2/1/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369763	Corley Industrial Solutions LLC	2/1/2024	,	Unrestricted - Wadley	Materials and Supplies - MS
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Souther Union State CC39774Gone Cable Construction21/12024.975.00Herestricted - OpeliasMateriance & Repairs - ODSSouther Union State CC39755Greenhaven Publishing21/1202226.52Unrestricted - WaleyBooks - CTSouther Union State CC39767I.W. Pepper & Son Inc.21/12024235.00Unrestricted - WaleyMateriais and Supples - NSSouther Union State CC39767I.W. Pepper & Son Inc.21/1202416.50Unrestricted - OpeliaMateriais and Supples - NSSouther Union State CC39770McMader Carris Supple21/1202416.50Unrestricted - OpeliaMateriais and Supples - NSSouther Union State CC36771McMader Anteria21/1202424.00Unrestricted - OpeliaMateriais and Supples - NSSouther Union State CC36771McMader Anteria21/1202424.00Unrestricted - OpeliaMateriais and Supples - NSSouther Union State CC36777Mind Supples - MS21/1202424.00Unrestricted - OpeliaMateriais and Supples - NSSouther Union State CC36777Mind Supples - MS21/1202424.01Unrestricted - OpeliaMateriais and Supples - NSSouther Union State CC36777Office Deput21/1202424.01Unrestricted - OpeliaMateriais and Supples - NSSouther Union State CC36777Office Deput21/120241.56.00Unrestricted - OpeliaMateriais and Supples - NSSouther Union State CC36777Office Deput21/120241.56.00<							
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Souther Union Starte CC 38076 Herr Molly Girl LC 2/1/2024 925.00 Unrestricted Sharde Services Advertising & Promotion - OOS Souther Union Starte CC 38076 LW Appert & Son Inc. 2/1/2024 1,50.00 Unrestricted - Opelika Materials and Supplies - NS Souther Union Starte CC 38070 McMaster Carr Supply 2/1/2024 1,60.00 Unrestricted - Opelika Materials and Supplies - NS Souther Union Starte CC 38077 McMaster Carr Supply 2/1/2024 2,80.00 Unrestricted - Opelika Materials and Supplies - NS Souther Union Starte CC 38077 Microsoft Unteray Council The Carr Supply 2/1/2024 2,84.00 Unrestricted - Opelika Materials and Supplies - NS Souther Union Starte CC 38077 Microsoft Unteray Council The Carr Supply 2/1/2024 2,42.45 Unrestricted - Opelika Materials and Supplies - NS Souther Union Starte CC 38077 Notand Assoutation of INS Giacators 2/1/2024 2,43.54 Unrestricted - Opelika Materials and Supplies - NS Souther Union Starte CC 38077 Office Depot 2/1/2024 1,54.53 Unrestricted - Opelika Materials and Supplies - NS Souther Union Starte CC 38077 <td>Southern Union State CC</td> <td>369765</td> <td>Greenhaven Publishing</td> <td>2/1/2024</td> <td>226.92</td> <td>Unrestricted - Valley</td> <td>Books - CE</td>	Southern Union State CC	369765	Greenhaven Publishing	2/1/2024	226.92	Unrestricted - Valley	Books - CE
Souther Union State CC 369767 M. Pepper & Son Inc. 2/1/2024 15.860 Unrestricted - Wadley Materials and Supplies - MS Souther Union State CC 36978 Mixasage Warehouse 2/1/2024 15.600 Unrestricted - Opelia Materials and Supplies - MS Souther Union State CC 36977 McNater-Carr Supply 2/1/2024 25.00 Unrestricted - Opelia Materials and Supplies - MS Souther Union State CC 36977 McNater-Carr Supply 2/1/2024 28.00 Unrestricted - Opelia Materials and Supplies - MS Souther Union State CC 36977 Minneoso Literary Council Inc. 2/1/2024 2.240.40 Unrestricted - Opelia Materials and Supplies - MS Souther Union State CC 36977 Misron Massociano of EMS Educators 2/1/2024 2.340.00 Materials and Supplies - MS Souther Union State CC 36977 Misron Massociano of Educators 2/1/2024 3.168.00 Materials and Supplies - MS Souther Union State CC 36977 Materials and Supplies - MS Materials and Supplies - MS Souther Union State CC 36977 Materials and Supplies - MS Material	Southern Union State CC	369765	Greenhaven Publishing	2/1/2024	226.92	Unrestricted - Wadley	Books - CE
Souther Union State CC 36778 Mick Advertising & promotions - 005 Souther Union State CC 36779 Mick gewarehouse 2///204 156.50 Mick State Sta	Southern Union State CC	369766	Here Molly Girl LLC	2/1/2024	925.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Souther Union State CC390780Massage Warehouse2/1/2024378.08Unrestricted - OpelikaMaterials and Supplies - MSSouther Union State CC39777Mini Stephens Alterations2/1/202428.00Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC399773Mini Stephens Alterations2/1/202428.00Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC399773Mini Stephens Alterations2/1/202429.00At - State RegularMaterials and Supplies - MSSouthern Union State CC399773MiSC Industrial Supply2/1/202421/1/202421.41Misc Industrial Supplies - MSSouthern Union State CC399770MiSC Industrial Supplies2/1/20241.51.68Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC399770Office Depot2/1/20241.54.38Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC399778Radiola Leader2/1/20241.54.38Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC39978Southern States Sank2/1/20241.50.00Bank FundMaterials and Supplies - MSSouthern Union State CC39978Satel Service Inc2/1/20244.50.00Bank FundMaterials and Supplies - MSSouthern Union State CC39978Satel Service Inc2/1/20244.50.00Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC39978Satel S	Southern Union State CC	369767	J. W. Pepper & Son Inc.	2/1/2024	538.60	Unrestricted - Wadley	Materials and Supplies - MS
Souther Union State CC360770McMaster-Car Supply2/1/2024232.08Unrestricted - OpelikaMaterials and Supplies - MSSouther Union State CC369772Mines Stephers Alterations2/1/2024240.00Unrestricted - OpelikaMaterials and Supplies - MSSouther Union State CC369773Mines Stephers Alterations2/1/2024500.00A.E. State RegularMaterials and Supplies - MSSouther Union State CC369774MSC Industrial Supply2/1/2024245.00Unrestricted - OpelikaMaterials and Supplies - MSSouther Union State CC369776Office Depot2/1/202451.68Unrestricted - OpelikaMaterials and Supplies - MSSouther Union State CC369776Office Depot2/1/202451.68Unrestricted - OpelikaMaterials and Supplies - MSSouther Union State CC369776Office Depot2/1/202451.68Unrestricted - OpelikaMaterials and Supplies - MSSouther Union State CC369778Souther State State2/1/20241.70.10Unrestricted - OpelikaAdverting & Promotions - OOSSouther Union State CC36978Southers State Regals2/1/20241.70.10Unrestricted - OpelikaMaterials and Supplies - MSSouther Union State CC36978Southers State Regals2/1/20241.70.10Unrestricted - OpelikaMaterials and Supplies - MSSouther Union State CC36978Southers State Regals2/1/20241.70.10Unrestricted - OpelikaMaterials and Supplies - MSSouther Union State CC3	Southern Union State CC	369768	LMG Advertising Agency LLC	2/1/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
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Southern Union State CC369773Minnesota Literay Council Inc.2/1/2024200.00Advertais end Supplies - MSSouthern Union State CC36977Material sand Supplies - MS2/1/2024285.00Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC36977Office Depot2/1/20241.56.81Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC36977Office Depot2/1/20241.56.83Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC36977Pocket Nurse Enterprises Inc.2/1/202462.3.20Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369778Sadelloph Lader2/1/202462.3.20Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369780Southern States Bank2/1/20241.500.00Bank Querrities - WGSouthern Union State CC369781Stewart's Truck & Tru	Southern Union State CC	369771	McQuick Printing Company	2/1/2024	244.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC36977MSC Industrial Supplies21//20242.244.24Unrestricted - OpelikaMaterials and Supplies- MSSouthern Union State CC36977Notice Depot21//20241.546.38Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC36977Office Depot21//20241.546.38Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC36977Pocket Nurse Enterprises Inc.21//20244.154.38Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC36977Randolph Leader21//20244.25.00Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC36978Southern State Steel Service Inc21//20241.50.000Bank FundBank Operating - WadleySouthern Union State CC36978Southern State Steel Service Inc21//20241.50.000Bank FundMaterials and Supplies - MSSouthern Union State CC36978Trailer Repair21//20241.55.00Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC36978Trailer Repair21//20241.55.00Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC36978Trailer Repair21//20241.55.00Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC36978Trailer Repair21//20241.39.00Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC36978 <td>Southern Union State CC</td> <td>369772</td> <td>Mimi Stephens Alterations</td> <td>2/1/2024</td> <td>288.00</td> <td>Unrestricted - Wadley</td> <td>Materials and Supplies - MS</td>	Southern Union State CC	369772	Mimi Stephens Alterations	2/1/2024	288.00	Unrestricted - Wadley	Materials and Supplies - MS
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Southern Union State CC36977Pocket Kurse Enterprises Inc.21/1/2024434.189Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369778Randolph Leader21/1/20241,700.10Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369778Southern States Bank21/1/20241,700.10Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369781Stewart's Truck & Trailer Repair21/1/20241,500.00Bank FundMaterials and Supplies - MSSouthern Union State CC369781Stewart's Truck & Trailer Repair21/1/20241,550.00Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369781Trajecxyc Corporation21/1/20241,550.00Unrestricted - OpelikaInstitutional Use - OOSSouthern Union State CC369783Trajecxyc Corporation21/1/20241,500.00Unrestricted - OpelikaSouthern Union State CC369783Yankee Book Peddler21/1/20241,500.00Unrestricted - MaleyBooks - CESouthern Union State CC369798Alame Book Peddler21/1/20244,500.00Unrestricted Shared ServicesBooks - CESouthern Union State CC369798Alamatyc2/5/20244,500.00Unrestricted Shared ServicesBooks - CESouthern Union State CC369798Alamatyc2/5/20244,500.00Unrestricted Shared ServicesBooks - CESouthern Union State CC369798Alamatyc2/5/20244,500.0	Southern Union State CC	369776	Office Depot	2/1/2024	51.68	Unrestricted - Wadley	Materials and Supplies - MS
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Southern Union State CC369780Southern States Bank2/1/20241,500.00Bank FundBank Operating - WadleySouthern Union State CC369781Stewart's Truck & Trailer Repair2/1/20241,505.00Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369782Terri's Mill Village Cafe2/1/20241,505.00Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369782Terri's Mill Village Cafe2/1/2024150.00Unrestricted - OpelikaInstitutional Use - OOSSouthern Union State CC369783Trajecsys Corporation2/1/202415.08.00Unrestricted - OpelikaSubscriptions - OOSSouthern Union State CC369787Yankee Book Peddler2/1/202450.98Unrestricted Shared ServicesBooks - CESouthern Union State CC369797Alabama Telecasters Inc2/5/20242,250.00Unrestricted Shared ServicesMaterials and Supplies - MSSouthern Union State CC369798Alamatyc2/5/202445.00Unrestricted Shared ServicesMaterials and Supplies - MSSouthern Union State CC369798Alamatyc2/5/202445.00Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369799Battery Source2/5/202445.00Unrestricted - Shared ServicesMaterials and Supplies - MSSouthern Union State CC369799Battery Source2/5/2024361.66Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC <td< td=""><td>Southern Union State CC</td><td>369778</td><td>Randolph Leader</td><td>2/1/2024</td><td>62.50</td><td>Unrestricted - Opelika</td><td>Advertising & Promotions - OOS</td></td<>	Southern Union State CC	369778	Randolph Leader	2/1/2024	62.50	Unrestricted - Opelika	Advertising & Promotions - OOS
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Southern Union State CC369804Daikin Applied2/5/202416,749.00Unrestricted - OpelikaFurniture and Equip \$5K - \$25K - CESouthern Union State CC369805Effective Outdoor Ad2/5/20241,200.00Unrestricted Shared ServicesAdvertising & Promotions - OOSSouthern Union State CC369806Forestwood Farm Inc.2/5/20241,834.96Food Services - WadleyPurchases for Resale (COGS) - MSSouthern Union State CC369807Goree Cable Construction2/5/20243,562.50Unrestricted - OpelikaMaintenance & Repairs - OOSSouthern Union State CC369808Iheart Media2/5/20242,670.50Unrestricted Shared ServicesAdvertising & Promotions - OOSSouthern Union State CC369809Imperial Dade2/5/20249,315.13Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369809Imperial Dade2/5/20249,842.35Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369810Kay's Cleaners LLC2/5/20249,842.35Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369810Kay's Cleaners LLC2/5/20249,842.35Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369811NuCO2 LLC2/5/2024313.31Food Services - WadleyMaterials and Supplies - MS	Southern Union State CC				244.00	Unrestricted Shared Services	·
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Southern Union State CC369808Iheart Media2/5/20242,670.50Unrestricted Shared ServicesAdvertising & Promotions - OOSSouthern Union State CC369809Imperial Dade2/5/20249,315.13Unrestricted - WadleyMaterials and Supplies - MSSouthern Union State CC369809Imperial Dade2/5/20249,842.35Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369810Kay's Cleaners LLC2/5/2024424.57Unrestricted - WadleyMaterials and Supplies - MSSouthern Union State CC369811NuCO2 LLC2/5/2024313.31Food Services - WadleyMaterials and Supplies - MS						,	()
Southern Union State CC369809Imperial Dade2/5/20249,315.13Unrestricted - WadleyMaterials and Supplies - MSSouthern Union State CC369809Imperial Dade2/5/20249,842.35Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369810Kay's Cleaners LLC2/5/2024424.57Unrestricted - WadleyMaterials and Supplies - MSSouthern Union State CC369811NuCO2 LLC2/5/2024313.31Food Services - WadleyMaterials and Supplies - MS					-	•	•
Southern Union State CC369809Imperial Dade2/5/20249,842.35Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC369810Kay's Cleaners LLC2/5/2024424.57Unrestricted - WadleyMaterials and Supplies - MSSouthern Union State CC369811NuCO2 LLC2/5/2024313.31Food Services - WadleyMaterials and Supplies - MS							-
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Southern Union State CC	369813	Parts Town LLC	2/5/2024	278.74	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369813	Parts Town LLC	2/5/2024	364.50	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369815	Performance Health Supply Inc.	2/5/2024	3,748.82	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	369816	PMB Broadcasting LLC	2/5/2024	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369817	Sysco USA III LLC	2/5/2024	2,191.96	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369817	Sysco USA III LLC	2/5/2024	8,767.84	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	369818	The Merchants Company LLC	2/5/2024	857.49	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369818	The Merchants Company LLC	2/5/2024	8,003.29	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	369819	Trane US Inc	2/5/2024	23,923.35	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	369820	Valley Times News	2/5/2024	333.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369821	Varsity Brands Holding Co. Inc.	2/5/2024	250.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369823	Wittichen Supply Company LLC	2/5/2024	1,606.64	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369823	Wittichen Supply Company LLC	2/5/2024	2,027.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369824	Wood Fruitticher Co.	2/5/2024	1,087.00	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	369824	Wood Fruitticher Co.	2/5/2024	7,608.99	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	369825	Zep Sales & Service	2/5/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369825	Zep Sales & Service	2/5/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369826	ACCS Financial Managers Association	2/6/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369826	ACCS Financial Managers Association	2/6/2024		Unrestricted - Wadley	Memberships - PS
Southern Union State CC	369827	Advance Auto Parts	2/6/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369828	Aircraft Spruce & Specialty Co.	2/6/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369829	Amazon Capital Services Inc	2/6/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369829	Amazon Capital Services Inc	2/6/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369830	ARC/STSA	2/6/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369831	Barnes & Noble Education Inc.	2/6/2024		DE ACCSO	Materials and Supplies - MS
Southern Union State CC	369832	Battery Source	2/6/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369833	Britches & Bows	2/6/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369834	Broach James	2/6/2024		Restricted VA	Materials and Supplies - MS
Southern Union State CC	369835	Clover Learning Inc	2/6/2024		Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	369836	Columbus Fire & Safety	2/6/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	369836	Columbus Fire & Safety	2/6/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369837	Edfinancial Services LLC	2/6/2024		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369838	Fivefish	2/6/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369839	Franklin Christopher	2/6/2024		Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369840	Handley High School	2/6/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369841	Harris Security Systems Inc.	2/6/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369841	Harris Security Systems Inc.	2/6/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369842	Humphrey Miranda	2/6/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369843	Iheart Media	2/6/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369844 369844	J. W. Pepper & Son Inc.	2/6/2024	,	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369845	Lee County Board of Education	2/6/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
	369846		2/6/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369840 369847	Lifeway Christian Resourc Matthew & Jody's Tree Service	2/6/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC Southern Union State CC		·			•	-
	369848	McQuick Printing Company	2/6/2024		Unrestricted - Opelika Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC Southern Union State CC	369848 369850	McQuick Printing Company NAPA - Columbus	2/6/2024 2/6/2024		Unrestricted - Wadley	Printing and Binding - OOS Materials and Supplies - MS
Southern Onion State CC	202020	NAFA - COMINDUS	2/0/2024	1,049.97	omestricteu - Opelika	materiais and supplies - ms

Courth and Union Chata CC	200054	Netternel Desisters Of Freeman as Mard Technisisme Inc.	2/6/2024	520.00		
Southern Union State CC	369851	National Registry Of Emergency Med Technicians Inc	2/6/2024		DE ACCSO	Institutional Use - OOS
Southern Union State CC	369852	Opelika Observer	2/6/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369853	Instructure Inc.	2/6/2024		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369855	Southern Union State Community College	2/6/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369856	Stewart's Truck & Trailer Repair	2/6/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	369856	Stewart's Truck & Trailer Repair	2/6/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369857	Strickland Paper Company Inc	2/6/2024		Unrestricted - Wadley	Bank Card Fees - PS
Southern Union State CC	369858	The Solutions Team Inc	2/6/2024		Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	369859	Trane US Inc	2/6/2024	746.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369860	Troy University	2/6/2024	762.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	369861	U S Postal Service	2/6/2024	432.00	Unrestricted - Wadley	Postage - OOS
Southern Union State CC	369862	Uline Inc	2/6/2024	3,094.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369863	University of South Alabama	2/6/2024	100.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369864	W.H. Thomas Oil Co Inc	2/6/2024	1,545.36	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	369865	Williams Blackstock Architects PC	2/6/2024	2,486.48	Unexpended Plant Shared Services	Maintenance & Repairs - OOS
Southern Union State CC	369866	Wittichen Supply Company LLC	2/6/2024	744.78	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369866	Wittichen Supply Company LLC	2/6/2024	2,263.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369867	Hiztorical Vision Productions	2/6/2024	1,500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369893	Drummond Jason	2/8/2024	450.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369894	A-G-L Solid Waste Disposal Authority	2/8/2024	2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	369895	Alabama Power Company	2/8/2024	5,348.87	Food Services - Wadley	Electricity - UC
Southern Union State CC	369895	Alabama Power Company	2/8/2024	7,635.14	Unrestricted - Valley	Electricity - UC
Southern Union State CC	369895	Alabama Power Company	2/8/2024	11,908.80	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	369895	Alabama Power Company	2/8/2024	38,123.42	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	369896	Alabama Power Company	2/8/2024	7,959.23	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	369897	AT & T	2/8/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369897	AT & T	2/8/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369898	AT & T	2/8/2024		Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	369898	AT & T	2/8/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369899	AT & T	2/8/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	369900	Brightspeed	2/8/2024		Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	369901	Chancey Marshall	2/8/2024		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	369902	Cooper Pest Control	2/8/2024		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	369903	Dex Imaging	2/8/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	369904	East Alabama Water District	2/8/2024		Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	369905	FDOT	2/8/2024		Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	369906	Garratt-Callahan Company	2/8/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369907	Spectrum Business	2/8/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	369908	Spire Alabama Inc.	2/8/2024		Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	369909	WEX BANK	2/8/2024	,	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	369910	WEX BANK	2/8/2024		Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
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Southern Union State CC	369911	WideOpen West Inc	2/8/2024		Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	369912	Xerox Business Solutions Southeast	2/8/2024		Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	369912	Xerox Business Solutions Southeast	2/8/2024		Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	369912	Xerox Business Solutions Southeast	2/8/2024		Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	369912	Xerox Business Solutions Southeast	2/8/2024	944.00	Unrestricted - Wadley	Other Contractual Services - PS

Southern Union State CC	369912	Xerox Business Solutions Southeast	2/8/2024	3,654.60	Unrestricted - Opelika	Freight - OOS	
Southern Union State CC	369912	Xerox Business Solutions Southeast	2/8/2024	7,368.19	Unrestricted - Opelika	Other Contractual Services - PS	
Southern Union State CC	369913	Zoom Video Communications Inc	2/8/2024	100.00	Unrestricted - Opelika	Technology - non capitalized - MS	
Southern Union State CC	369914	Cadence Bank	2/9/2024	5,999.01	Unrestricted - Wadley	Commercial Transportation - IS	
Southern Union State CC	369915	Xerox Business Solutions Southeast	2/9/2024	36.00	Food Services - Wadley	Other Contractual Services - PS	
Southern Union State CC	369915	Xerox Business Solutions Southeast	2/9/2024	72.00	Housing- Campus - Wadley	Other Contractual Services - PS	
Southern Union State CC	369915	Xerox Business Solutions Southeast	2/9/2024	324.00	Unrestricted - Valley	Other Contractual Services - PS	
Southern Union State CC	369915	Xerox Business Solutions Southeast	2/9/2024	1,888.00	Unrestricted - Wadley	Other Contractual Services - PS	
Southern Union State CC	369915	Xerox Business Solutions Southeast	2/9/2024	4,860.00	Unrestricted - Opelika	Other Contractual Services - PS	
Southern Union State CC	369915	Xerox Business Solutions Southeast	2/9/2024	7,309.20	Unrestricted - Opelika	Freight - OOS	
Southern Union State CC	336940	Let's Shake On It Milkshakes	2/12/2024	500.00	Unrestricted - Opelika	Materials and Supplies - MS	
Southern Union State CC	369941	Adcox Emily	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369942	Barron Calvin	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369943	Bowen Jenna	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369944	Brown Darnita	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369945	Brunson Morgan	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369946	Carter Ashley	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369947	Coleman Ashley	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369948	Damiano Ryder	2/13/2024	225.00	Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369949	Fetner Rachel	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369950	Firman Nicolas	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369951	Green Justice	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369952	Green Kayla	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369953	Heard Lauren	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369954	Howard Emily	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369955	Hughes Angelica	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369956	Hughes Lauren	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369957	Hunt Laken	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369958	Kelley Bethany	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369959	Lamb Peyton	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369960	Newell Jesse	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369961	Richards Catherine	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369962	Sheets Lauren	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369963	Smith Sarah-Grace	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369964	Thaxton Brailyn	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369965	Tibbetts Lyric	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369966	Walton Charles	2/13/2024		Unrestricted - Opelika	Institutional Use - OOS	
Southern Union State CC	369976	ACCS Human Resources Management Association	2/14/2024		Unrestricted - Wadley	Commercial Transportation - IS	
Southern Union State CC	369976	ACCS Human Resources Management Association	2/14/2024		Unrestricted Shared Services	Commercial Transportation - IS	
Southern Union State CC	369977	ACT Inc	2/14/2024	,	AE - State Regular	Materials and Supplies - MS	
Southern Union State CC	369978	AIA Corporation	2/14/2024		Unrestricted Shared Services	Materials and Supplies - MS	
Southern Union State CC	369979	Airgas Inc	2/14/2024		Unrestricted - Opelika	Materials and Supplies - MS	
Southern Union State CC	369980	Alabama Community College Conference	2/14/2024		Unrestricted - Wadley	Other Professional Fees - PS	
Southern Union State CC	369980 369981	Amazon Capital Services Inc	2/14/2024		Unrestricted - Wadley	Books - CE	
					Unrestricted - Wadley		
Southern Union State CC Southern Union State CC	369981 369981	Amazon Capital Services Inc Amazon Capital Services Inc	2/14/2024 2/14/2024		Unrestricted - Opelika	Materials and Supplies - MS Materials and Supplies - MS	
	203201	Amazon Capital Scivics III	2/ 14/ 2024	243.13	omestricted - Opelika	materiais and Supplies - MS	

Southern Union State CC	369982	American Veterinary Medical Association	2/14/2024	3,000.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	369983	Blinn College District	2/14/2024	475.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	369984	BSN Sports LLC	2/14/2024	4,513.32	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369985	City of Scottsboro Public Park And Recreation Board	2/14/2024	525.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	369986	Dorn's Auto Parts	2/14/2024	551.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369987	Effective Outdoor Ad	2/14/2024	3,600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	369988	Fastenal Company	2/14/2024	64.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369989	Interstate Electrical Supply Inc.	2/14/2024	650.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	369990	Jacksonville State University	2/14/2024	198.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	369991	Lowe's Home Centers	2/14/2024	729.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369992	Massage Warehouse	2/14/2024	224.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369993	McNaughton McKay Electric Company	2/14/2024	4,964.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369994	McQuick Printing Company	2/14/2024	58.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369995	NASCO Education LLC	2/14/2024	404.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369996	Office Depot	2/14/2024	827.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	369997	Platinum Educational Group LLC	2/14/2024	6,267.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	369998	Rowman & Littlefield Publishing Group	2/14/2024	171.49	•	Books - CE
Southern Union State CC	369999	State of Alabama	2/14/2024	100.00		Subscriptions - OOS
Southern Union State CC	370000	Thompson Supply Co Inc	2/14/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370001	Varsity Brands Holding Co. Inc.	2/14/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370002	Verified Credentials LLC	2/14/2024		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	370003	Wittichen Supply Company LLC	2/14/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370004	Adkins Vickie	2/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370004	Branch Gary	2/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370005	Branch Joy	2/14/2024	85.76	•	Commercial Transportation - IS
Southern Union State CC	370007	Brown William	2/14/2024		Unrestricted - Wadley	Commercial Transportation - IS
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Southern Union State CC	370008	Burney Curtis	2/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370009	Caldwell Anthony	2/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370010	Caldwell Melanie	2/14/2024		Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	370011	Cantrell Amy	2/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370012	Caypless Tonya	2/14/2024		Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370012	Caypless Tonya	2/14/2024	450.24	,	Commercial Transportation - IS
Southern Union State CC	370013	Character Tiffanie	2/14/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370014	Chauveaux Kathryn	2/14/2024		AE - State Regular	Commercial Transportation - IS
Southern Union State CC	370015	Clanton Melinda	2/14/2024	12.75	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370016	Crenshaw William	2/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370017	Daniel Whitney	2/14/2024	410.71	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370018	Davenport Molly	2/14/2024	773.45	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370019	Davis Kristi	2/14/2024	25.73	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370020	Deskins Thomas	2/14/2024	466.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370021	Downs Christopher	2/14/2024	74.37	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370022	Eastes Suraz	2/14/2024	192.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370023	Foster Clint	2/14/2024	148.07	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370024	Franklin Christopher	2/14/2024	428.58	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370025	Gamill Annie	2/14/2024	174.20	AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	370026	Helms Joel	2/14/2024	21.44	AE-Federal Regular	Commercial Transportation - IS
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Southern Union State CC	370027	Herndon Mary	2/14/2024	69.85	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	370028	Higgins Christian	2/14/2024	192.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370029	Holloway Pamela	2/14/2024	28.14	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370030	Holmes James	2/14/2024	231.15	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370031	Hutchinson David	2/14/2024	71.02	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370032	James Frederick	2/14/2024	107.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370033	Laye Tyler	2/14/2024	368.61	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370034	Leatherman Jeffrey	2/14/2024	336.83	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	370035	Lester Timothy	2/14/2024	235.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370036	Moebes Grace	2/14/2024	55.74	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	370037	Moore Joffrey	2/14/2024	150.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370038	North Linda	2/14/2024	62.88	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370039	Osborn Alison	2/14/2024	56.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370040	Pritchard Hayley	2/14/2024	21.44	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	370041	Rayfield William	2/14/2024	723.20	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370041	Rayfield William	2/14/2024	778.63	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370042	Reid-Grubbs Vertrina	2/14/2024	778.57	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370043	Sewell James	2/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370044	Shanteau Patricia	2/14/2024	32.16	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	370045	Siskey Ronald	2/14/2024	768.38	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370046	Spratlin Stephen	2/14/2024	256.76	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370046	Spratlin Stephen	2/14/2024	875.27	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370047	Stewart Anita	2/14/2024	30.82	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370048	Todd Debra	2/14/2024	879.70	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370049	Todd Melissa	2/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370050	Trapp Daniel	2/14/2024	1,218.52	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370051	Tucker Joshua	2/14/2024	107.87	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370052	Watson Jeenann	2/14/2024	314.23	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370053	Whaley Robbie	2/14/2024	588.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370054	Wimbish D	2/14/2024	461.90	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370055	Four Star Freightliner	2/15/2024	54.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370055	Four Star Freightliner	2/15/2024	360.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370064	Bland Joanne	2/19/2024	1,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370065	BSN Sports LLC	2/19/2024	11,028.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370065	BSN Sports LLC	2/19/2024	21,100.16	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370066	Coca-Cola Bottling Company United Inc.	2/19/2024	1,808.60	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	370067	Lovies Kitchen & Catering	2/19/2024	1,000.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370068	MSC Industrial Supply	2/19/2024	803.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370069	National Academic Quiz Tournaments LLC	2/19/2024	490.00	Unrestricted Shared Services	Commercial Transportation - OS
Southern Union State CC	370070	Office Depot	2/19/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370071	Tiger Town Embroidery	2/19/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370072	Wekandodis Afriye	2/19/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370073	Wolters Kluwer Health Inc	2/19/2024		Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	370074	Airgas Inc	2/20/2024		Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	370074	Airgas Inc	2/20/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370075	Alabama Department Of Revenue	2/20/2024		Unrestricted Shared Services	Discounts Earned - SS
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Southern Union State CC	370075	Alabama Department Of Revenue	2/20/2024	20.18	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	370075	Alabama Department Of Revenue	2/20/2024	437.10	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	370075	Alabama Department Of Revenue	2/20/2024	837.90	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	370076	Allen Oil Co. of Sylacauga Inc.	2/20/2024	3,185.91	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	370077	Amazon Capital Services Inc	2/20/2024	29.56	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	370077	Amazon Capital Services Inc	2/20/2024	151.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370078	American Pipe & Supply	2/20/2024	585.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370079	Archer Porta Potty Llc	2/20/2024	110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	370080	AT & T	2/20/2024	807.93	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	370081	AT & T	2/20/2024	39.02	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	370082	AT & T	2/20/2024	1,316.30	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	370083	BSN Sports LLC	2/20/2024	2,118.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370084	Central Florida Expressway Authority	2/20/2024	15.02	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	370085	Chancey Marshall	2/20/2024	6,240.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	370086	Chipola College	2/20/2024	400.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370087	Cintas	2/20/2024	247.24	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	370087	Cintas	2/20/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	370087	Cintas	2/20/2024	-	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	370087	Cintas	2/20/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	370088	Davenport Molly	2/20/2024		Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370090	Edfinancial Services LLC	2/20/2024		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	370091	Elsevier Inc.	2/20/2024	-	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	370092	Essential Education Corporation	2/20/2024		AE - GED	Materials and Supplies - MS
Southern Union State CC	370093	Everett Joanna	2/20/2024		Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370094	Everson John	2/20/2024		Innovation Center	Other Professional Fees - PS
Southern Union State CC	370095	Humphrey Miranda	2/20/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370096	J&H Boiler Services LLC	2/20/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370097	Jeffcoat & Associates LLC	2/20/2024	-	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370098	Johnson Daniel LLC	2/20/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370099	Landauer Inc	2/20/2024	-	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	370100	McMaster-Carr Supply	2/20/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370100	McNaughton McKay Electric Company	2/20/2024	-	Unrestricted - Opelika	•••
Southern Union State CC	370101		2/20/2024		Unrestricted - Wadley	Materials and Supplies - MS
	370102	McQuick Printing Company			•	Materials and Supplies - MS
Southern Union State CC		Micro Center Sales Corporation	2/20/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370105	Nasco Healthcare Inc	2/20/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370106	National Institute For Metalworking Skills Inc	2/20/2024		Unrestricted - Opelika	Memberships - PS
Southern Union State CC	370107	Office Depot	2/20/2024		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	370108	Opelika Power Services	2/20/2024		Unrestricted - Opelika	Electricity - UC
Southern Union State CC	370109	Opelika Water	2/20/2024		Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	370110	-	2/20/2024		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC		Pitney Bowes Inc	2/20/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370112	Pri-me Llc	2/20/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370113	QuadMed Inc	2/20/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370114	Simon Solutions Inc.	2/20/2024	2,592.00		Computer Software(non capital) - MS
Southern Union State CC	370115	Sonocent Llc	2/20/2024		Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	370116	Southern Union State Community College	2/20/2024	5.01	Unrestricted - Opelika	Postage - OOS

Southern Union State CC	370116	Southern Union State Community College	2/20/2024	44.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370117	Spectrum Business	2/20/2024	142.53	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	370117	Spectrum Business	2/20/2024	144.97	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	370117	Spectrum Business	2/20/2024	315.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	370117	Spectrum Business	2/20/2024	2,657.74	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	370117	Spectrum Business	2/20/2024	3,049.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	370118	State of Alabama	2/20/2024	633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	370119	Strickland Paper Company Inc	2/20/2024	4,040.00	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	370121	The Lincoln Electric Company	2/20/2024	1,650.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370122	The Solutions Team Inc	2/20/2024	420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	370123	Town Of Wadley	2/20/2024	585.21	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	370123	Town Of Wadley	2/20/2024	4,681.72	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	370123	Town Of Wadley	2/20/2024	7,134.46	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	370123	Town Of Wadley	2/20/2024	10,438.12	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	370123	Town Of Wadley	2/20/2024	14,240.23	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	370124	U. S. Bank National Association	2/20/2024	211,596.60	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	370125	Weissman's Theatrical Supplies Inc.	2/20/2024	4,334.30	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370126	Xerox Business Solutions Southeast	2/20/2024	18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	370126	Xerox Business Solutions Southeast	2/20/2024	36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	370126	Xerox Business Solutions Southeast	2/20/2024	162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	370126	Xerox Business Solutions Southeast	2/20/2024	944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	370126	Xerox Business Solutions Southeast	2/20/2024	2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	370126	Xerox Business Solutions Southeast	2/20/2024	3,654.60	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	370127	Association of Surgical Technologists Inc	2/20/2024	2,964.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	370128	BSN Sports LLC	2/20/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370129	Columbus Fire & Safety	2/20/2024	1,126.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370130	Fun Carts	2/20/2024	300.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370130	Fun Carts	2/20/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370131	Ischool Sports	2/20/2024	-	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	370132	J. W. Pepper & Son Inc.	2/20/2024	430.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370133	Jacks OK Tire Inc.	2/20/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370133	Jacks OK Tire Inc.	2/20/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370134	Kay's Cleaners LLC	2/20/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370135	, Metro Truck Rental Inc	2/20/2024		Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370135	Metro Truck Rental Inc	2/20/2024		Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	370136	Roto-rooter Service	2/20/2024	-	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370136	Roto-rooter Service	2/20/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370137	Southland International Trucks Inc.	2/20/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370137	Southland International Trucks Inc.	2/20/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370138	Strain Asphalt & Paving	2/20/2024	-	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370138	Strain Asphalt & Paving	2/20/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370139	Sun Chief Booster Club	2/20/2024	-	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370140	W.H. Thomas Oil Co Inc	2/20/2024		Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	370141	Wittichen Supply Company LLC	2/20/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370146	Davis Martin	2/27/2024	-	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370140	Johnson Sandra	2/27/2024		Unrestricted - Opelika	Commercial Transportation - IS
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Southern Union State CC	370148	Performance Property	2/28/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	370149	Pri-me Llc	2/28/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	619	Monk Andrew	2/29/2024	852.04	Unrestricted - Opelika	Payroll
Southern Union State CC	18423	Byrd Kellie	2/29/2024	965.25	Unrestricted - Opelika	Payroll
Southern Union State CC	18424	Hodges Kyle	2/29/2024	983.10	Unrestricted - Opelika	Payroll
Southern Union State CC	18425	Hunter Temyella	2/29/2024	655.40	Unrestricted - Opelika	Payroll
Southern Union State CC	18426	Lewis Morgan	2/29/2024	1,216.80	Unrestricted - Opelika	Payroll
Southern Union State CC	18427	Manrique Mark	2/29/2024	1,521.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18428	Martin Janice	2/29/2024	2,500.88	Unrestricted - Opelika	Payroll
Southern Union State CC	18429	Patterson Wendy	2/29/2024	2,808.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18430	Roach Kellie Lyn	2/29/2024	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	18431	Skutack Helen	2/29/2024	3 <i>,</i> 448.58	Unrestricted - Opelika	Payroll
Southern Union State CC	18432	Sowell Tracy	2/29/2024	1,310.80	Unrestricted - Opelika	Payroll
Southern Union State CC	18433	Taylor Amanda	2/29/2024	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	18434	Walker Debbie	2/29/2024	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18435	Westbrook Jennifer	2/29/2024	3,159.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18436	Williams Jennifer	2/29/2024	140.40	Unrestricted - Opelika	Payroll
Southern Union State CC	18437	Bernard David	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18438	Bonilla Tara	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18439	Burk Christopher	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18440	Caldwell Thomas	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18441	Champion Victoria	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18442	Clark Lisa	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18443	Cooper Russell	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18444	Curry Timothy	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18445	Davis Gloria	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18446	Gillenwaters Tatum	2/29/2024		Unrestricted - Opelika	Payroll
	18440	Howell Keith	2/29/2024		Unrestricted - Opelika	
Southern Union State CC					•	Payroll
Southern Union State CC	18448	Lofton Jesse	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18449	Norred Madison	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18450	Railey Justin	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18451	Rogers Blake	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18452	Saliba Amanda	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18453	Smith Kelsi	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18454	Veasey Mallory	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18455	Trammell Angelica	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18456	Simpson Jennifer	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18457	Terrell Joyce	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18458	Robinson Elizabeth	2/29/2024	1,308.06	Unrestricted - Opelika	Payroll
Southern Union State CC	18459	Sanders Autumn	2/29/2024	2,387.97	Unrestricted - Opelika	Payroll
Southern Union State CC	18460	George Kathryn	2/29/2024	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	18461	Bryant Thomas	2/29/2024	1,738.80	Unrestricted - Valley	Payroll
Southern Union State CC	18462	Abercrombie Andrew	2/29/2024	254.40	Unrestricted - Opelika	Payroll
Southern Union State CC	18463	Barker Carlena	2/29/2024	2,076.75	Unrestricted - Opelika	Payroll
Southern Union State CC	18464	Carden Madison	2/29/2024	233.42	Unrestricted - Opelika	Payroll
Southern Union State CC	18465	Fisk Melanie	2/29/2024	1,111.50	Unrestricted - Opelika	Payroll

Payroll

Southern Union State CC	18466	Gray Jennifer	2/29/2024	2,223.00	Unrestricted - Wadley
Southern Union State CC	18467	Hanrahan Patricia	2/29/2024	1,755.00	Unrestricted - Opelika
Southern Union State CC	18468	Story Gracie	2/29/2024	402.80	Unrestricted - Wadley
Southern Union State CC	18469	Sumners Sherri	2/29/2024	2,595.94	Unrestricted - Opelika
Southern Union State CC	18470	Walker Ramey	2/29/2024	254.40	Unrestricted - Wadley
Southern Union State CC	18471	Daniel Lessie	2/29/2024	1,077.32	Unrestricted - Opelika
Southern Union State CC	18472	Davis Abigail	2/29/2024	376.88	Unrestricted - Wadley
Southern Union State CC	18473	Frazier Patricia	2/29/2024	1,112.45	Unrestricted - Opelika
Southern Union State CC	18474	Vernon Janet	2/29/2024	978.75	Unrestricted - Opelika
Southern Union State CC	18475	Crowley Tracey	2/29/2024	882.40	Unrestricted - Opelika
Southern Union State CC	18476	Priester Destin	2/29/2024	1,498.24	Unrestricted - Opelika
Southern Union State CC	18477	Smith Ernest	2/29/2024	2,486.25	Unrestricted - Opelika
Southern Union State CC	18478	Whiddon Delaney	2/29/2024	424.00	Unrestricted - Wadley
Southern Union State CC	18479	Abercrombie Glenda	2/29/2024	2,506.00	AE - State Regular
Southern Union State CC	18480	Benedict DeAnne	2/29/2024	262.50	AE - State Regular
Southern Union State CC	18481	Bennett Martha	2/29/2024	1,692.80	AE-Federal Regular
Southern Union State CC	18482	Bolton Jerri	2/29/2024	1,275.00	AE-Federal Regular
Southern Union State CC	18483	Brown Danielle	2/29/2024	1,525.00	AE - State Regular
Southern Union State CC	18484	Chong Kum	2/29/2024	2,137.50	AE-Federal IEL/CE
Southern Union State CC	18485	Frangoulis George	2/29/2024	2,137.50	AE - State Regular
Southern Union State CC	18486	Fryer Kristen	2/29/2024		AE - State Regular
Southern Union State CC	18487	Gillespie Linda	2/29/2024		AE-Federal Regular
Southern Union State CC	18488	Gleim Leeanne	2/29/2024	1,643.75	AE-Federal Regular
Southern Union State CC	18489	Hames Christopher	2/29/2024	300.00	AE-Federal Regular
Southern Union State CC	18490	Heidt Kellie	2/29/2024	798.75	AE - State Regular
Southern Union State CC	18491	Miracle Carol	2/29/2024		AE-Federal Regular
Southern Union State CC	18492	Pike Brian	2/29/2024	1,000.00	AE - State Regular
Southern Union State CC	18493	Powe Tamara	2/29/2024		AE-Federal Regular
Southern Union State CC	18494	Reese Phyllis	2/29/2024		AE - State Regular
Southern Union State CC	18495	Wimberly Mark	2/29/2024	1,282.50	AE - State Regular
Southern Union State CC	18496	Riley Melissa	2/29/2024	1,588.28	Unrestricted - Opelika
Southern Union State CC	18497	Albritton Celeigh	2/29/2024	995.13	Unrestricted - Opelika
Southern Union State CC	18498	Haux Tara	2/29/2024	974.03	Ready to Work
Southern Union State CC	18499	Long Andrea	2/29/2024	764.42	Ready to Work
Southern Union State CC	18500	Pulsifer Kristy	2/29/2024	1,200.42	Ready to Work
Southern Union State CC	18501	Beasley Timothy	2/29/2024		Unrestricted - Opelika
Southern Union State CC	18502	Breedlove Cameron	2/29/2024	1,775.81	Payroll Clearing Fund
Southern Union State CC	18503	Lauderdale Kathy	2/29/2024	1,554.30	Unrestricted - Opelika
Southern Union State CC	18504	Crowe Cathy	2/29/2024	1,805.00	Unrestricted - Opelika
Southern Union State CC	18505	Reynolds Kathy	2/29/2024	1,498.24	Unrestricted - Wadley
Southern Union State CC	18506	Shaw Tawanda	2/29/2024		Unrestricted - Wadley
Southern Union State CC	18507	Springer Racquel	2/29/2024		, Unrestricted - Opelika
Southern Union State CC	18508	English Madison	2/29/2024		Unrestricted - Opelika
Southern Union State CC	18509	Ledbetter Sarah	2/29/2024		Unrestricted - Opelika
Southern Union State CC	18510	Rogers Michael	2/29/2024		Unrestricted - Opelika
Southern Union State CC	18511	Taylor Patricia	2/29/2024		Unrestricted - Opelika
		,		,	

Southern Union State CC	18512	Marshall Stephanie	2/29/2024	1,600.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18513	Jones Shervarianno	2/29/2024	933.30	Unrestricted - Wadley	Payroll
Southern Union State CC	18514	Waldrep Anita	2/29/2024	2,430.48	Unrestricted - Wadley	Payroll
Southern Union State CC	18515	Martin Rick	2/29/2024	1,308.15	Unrestricted - Valley	Payroll
Southern Union State CC	18516	Whatley Larry	2/29/2024	1,836.00	Unrestricted - Opelika	Payroll
Southern Union State CC	18517	Wilson Michael	2/29/2024	1,672.80	Unrestricted - Wadley	Payroll
Southern Union State CC	18518	Prestridge Victor	2/29/2024	1,212.20	Other Auxiliary- Campus - Opelika	Payroll
Southern Union State CC	18519	Sexton Ruby	2/29/2024	768.93	Food Services - Wadley	Payroll
Southern Union State CC	18520	Teal Victoria	2/29/2024	720.20	Food Services - Wadley	Payroll
Southern Union State CC	18521	Blackstock Jenna	2/29/2024	5,964.22	Unrestricted - Opelika	Payroll
Southern Union State CC	18522	Brown Mary	2/29/2024	7,742.67	Unrestricted - Wadley	Payroll
Southern Union State CC	18523	Burton Brooke	2/29/2024	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	18524	Caypless Tonya	2/29/2024	6,955.56	Unrestricted - Wadley	Payroll
Southern Union State CC	18525	Darden Chandra	2/29/2024	9,212.33	Unrestricted - Opelika	Payroll
Southern Union State CC	18526	Evans Leonora	2/29/2024	5,140.17	Unrestricted - Opelika	Payroll
Southern Union State CC	18527	Fuller Donald	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18528	Hollifield Katie	2/29/2024		Unrestricted - Opelika	, Payroll
Southern Union State CC	18529	Howell Sarah	2/29/2024		Unrestricted - Opelika	, Payroll
Southern Union State CC	18530	Huff Stephanie	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18531	Jones Brandi	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18532	McCormick Robin	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18533	Meadows Brandi	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18534	Reed Christopher	2/29/2024	•	Unrestricted - Opelika	Payroll
Southern Union State CC	18535	Shiver Lisa	2/29/2024	,	Unrestricted - Opelika	Payroll
Southern Union State CC	18536	Stokes Stacie	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18537	Wheeles Melissa	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18538	Caldwell Anthony	2/29/2024		Unrestricted - Valley	Payroll
Southern Union State CC	18539	Curry Timothy	2/29/2024		Unrestricted - Wadley	Payroll
Southern Union State CC	18540	Downs Christopher	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18541	Duncan Jessica	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18542	Kumar Sunil	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18543	Pike Richard	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18544	Ray Nickolas	2/29/2024		Unrestricted - Valley	Payroll
Southern Union State CC	18545	Senn Eric	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18546	Simpson Steven	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18547	Trammell Angelica	2/29/2024	•	Unrestricted - Opelika	Payroll
Southern Union State CC	18548	Yates Mary	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18549	Caldwell Melanie	2/29/2024		Unrestricted - Valley	Payroll
Southern Union State CC	18550	Clements Brittini	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18551	Hughes Anne	2/29/2024		Unrestricted - Valley	•
Southern Union State CC	18552	Leatherman Jeffrey	2/29/2024		Unrestricted - Valley	Payroll Payroll
Southern Union State CC	18553	Herndon Mary	2/29/2024		Unrestricted - Opelika	Payroll
	18554	Tucker Joshua	2/29/2024		Unrestricted - Opelika	
Southern Union State CC					•	Payroll
Southern Union State CC	18555	Lester Timothy	2/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18556	Pritchard Hayley	2/29/2024		Unrestricted - Valley	Payroll
Southern Union State CC	18557	Shanteau Patricia	2/29/2024	0,090.52	Unrestricted - Valley	Payroll

Southern Union State CC	
Southern Union State CC	
Southern Union State CC	
Southern Union State CC	

18558	Curtis Meredith
18559	Goodwin William
18560	Harris Byron
18561	Johnson Ronald
18562	Markie-Hunter Wanda
18563	McGhee Adam
18564	Serviss Lillian
18565	Spears Russell
18566	Johnson Bonita
18567	Johnson Wendy
18568	Turner Lisa
18569	Wohleb Elisha
18570	Britt Jennifer
18571	Mills Thomas
18572	Rodger Anita
18573	Stone Lila
18574	Costa Andrea
18575	Fincher Sonja
18575	Fincher Sonja
18576	Hill Adam
18577	McCurry Patrick
18578	McDaniel Heydin
18579	Rayfield William
18580	Smart Jed
18581	Williams Michael
18582	Cantrell Amy
18583	Cantrell Donna
18584	Coleman Kristi
18585	Davenport Molly
18586	Kephart Wesley
18587	McQuaker Courtney
18588	Meals John
18589	Mezick Alden
18590	Rhodes Christopher
18591	Davis Elizabeth
18592	Barks Beth
18593	Brown Tony
18594	Buckalew Doss
18595	Taunton Roy
18596	Wang Yien
18597	Manos Steven
18598	Duck Barry
18599	Tucker Augustus
18600	Baker Christopher
18601	McCormick Alvin
18602	Railey Walter

2/	/29/2024	438.75	Unrestricted - Opelika	Payroll
2/	/29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/	/29/2024	438.75	Unrestricted - Opelika	Payroll
2/	/29/2024	5,945.17	Unrestricted - Opelika	Payroll
2/	/29/2024	438.75	Unrestricted - Opelika	Payroll
2/	/29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/	/29/2024	6,624.92	Unrestricted - Opelika	Payroll
2/	/29/2024	1,316.25	Unrestricted - Valley	Payroll
2/	/29/2024	731.25	Unrestricted - Opelika	Payroll
2/	/29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/	29/2024	4,606.58	Unrestricted - Opelika	Payroll
2/	29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/	29/2024	877.50	Unrestricted - Opelika	Payroll
2/	29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/	29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/	29/2024	877.50	Unrestricted - Opelika	Payroll
2/	29/2024	292.50	Unrestricted - Wadley	Payroll
2/	29/2024	585.00	Unrestricted - Opelika	Payroll
2/	29/2024	5,807.00	Unrestricted - Wadley	Payroll
2/	29/2024	438.75	Unrestricted - Opelika	Payroll
2/	29/2024	877.50	Unrestricted - Opelika	Payroll
2/	29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/	29/2024	6,108.83	Unrestricted - Wadley	Payroll
2/	29/2024	877.50	Unrestricted - Opelika	Payroll
2/	29/2024	4,873.42	Unrestricted - Wadley	Payroll
2/	29/2024	9,517.53	Unrestricted - Opelika	Payroll
2/	29/2024	438.75	Unrestricted - Opelika	Payroll
2/	29/2024	877.50	Unrestricted - Opelika	Payroll
2/	29/2024	6,388.00	Unrestricted - Wadley	Payroll
2/	29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/	29/2024	877.50	Unrestricted - Opelika	Payroll
2/	29/2024	877.50	Unrestricted - Opelika	Payroll
	29/2024	585.00	Unrestricted - Opelika	Payroll
-	29/2024	6,905.00	Unrestricted - Opelika	Payroll
2/	29/2024	5,608.56	Unrestricted - Opelika	Payroll
2/	29/2024	2,890.00	Unrestricted - Opelika	Payroll
-	29/2024	7,292.31	Unrestricted - Opelika	Payroll
	29/2024	9,356.78	Unrestricted - Opelika	Payroll
-	29/2024	877.50	Unrestricted - Opelika	Payroll
-	29/2024	438.75	Unrestricted - Opelika	Payroll
-	29/2024	7,341.89	Unrestricted - Opelika	Payroll
-	29/2024	1,316.25	Unrestricted - Opelika	Payroll
-	29/2024	7,341.89	Unrestricted - Valley	Payroll
-	29/2024	6,721.00	Unrestricted - Opelika	Payroll
-	29/2024	10,585.64	Unrestricted - Opelika	Payroll
2/	29/2024	6,039.92	Unrestricted - Opelika	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC

18603	Aldridge Todd
18604	Bearden Jeremy
18605	Carlsson Kristen
18606	Davidson Suzette
18607	Foreman Sarah
18608	Garnett Kimberly
18609	Hancock Clare
18610	Hickman Kristi
18611	Hickman Samuel
18611	Hickman Samuel
18612	Hill Amy
18613	Horn Pamela
18614	Jackson Jeffery
18615	Johnson Heather
18616	Laseter Emily
18617	McClendon Martha
18618	Mezick Kelly
18618	Mezick Kelly
18619	Muschara Carley
18620	Perry Mary
18620	Perry Mary
18621	Powell Amanda
18622	Reed Anna
18622	Reed Anna
18623	Sands James
18624	Thornbury Katherine
18625	Van Horn Cayce
18626	Walden Jeremy
18627	Gamboa De Arce Ingrid
18628	Irwin John
18629	Ackles Jordan
18630	Baldwin Virginia
18631	Bolt Jessica
18632	Bonner Thomas
18633	Branch Joy
18634	, Brown Tommy
18635	Buford Barry
18636	Catchings Brent
18637	Coan Mackenzie
18638	Corbin Courtney
18639	Diamond Cassidy
18640	Ghosh Mahua
18641	Hill Thomas
18642	Hopper Jonathan
18643	McLendon Eric
18644	Moody Jennifer

2/29/2024	5,842.25	Unrestricted - Wadley	Payroll
2/29/2024	6,299.33	Unrestricted - Opelika	Payroll
2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/29/2024	438.75	Unrestricted - Opelika	Payroll
2/29/2024	438.75	Unrestricted - Opelika	Payroll
2/29/2024	877.50	Unrestricted - Opelika	Payroll
2/29/2024	438.75	Unrestricted - Opelika	Payroll
2/29/2024	5,406.92	Unrestricted - Opelika	Payroll
2/29/2024	438.75	Unrestricted - Wadley	Payroll
2/29/2024	5,608.56	Unrestricted - Opelika	Payroll
2/29/2024	585.00	Unrestricted - Opelika	Payroll
2/29/2024	6,947.83	Unrestricted - Wadley	Payroll
2/29/2024	4,073.00	Unrestricted - Opelika	Payroll
2/29/2024	5 <i>,</i> 385.92	Unrestricted - Opelika	Payroll
2/29/2024	7,336.64	Unrestricted - Opelika	Payroll
2/29/2024	4,740.00	Unrestricted - Opelika	Payroll
2/29/2024	146.25	Unrestricted - Valley	Payroll
2/29/2024	5,239.67	Unrestricted - Opelika	Payroll
2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/29/2024	438.75	Unrestricted - Valley	Payroll
2/29/2024	5,140.17	Unrestricted - Opelika	Payroll
2/29/2024	5,045.33	Unrestricted - Opelika	Payroll
2/29/2024	438.75	Unrestricted - Valley	Payroll
2/29/2024	5,752.08	Unrestricted - Opelika	Payroll
2/29/2024	1,170.00	Unrestricted - Valley	Payroll
2/29/2024	438.75	Unrestricted - Opelika	Payroll
2/29/2024	5,045.33	Unrestricted - Opelika	Payroll
2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/29/2024	1,170.00	Unrestricted - Opelika	Payroll
2/29/2024	1,170.00	Unrestricted - Opelika	Payroll
2/29/2024	438.75	Unrestricted - Wadley	Payroll
2/29/2024	438.75	Unrestricted - Opelika	Payroll
2/29/2024	877.50	Unrestricted - Opelika	Payroll
2/29/2024	6,713.42	Unrestricted - Wadley	Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Wadley	Payroll
2/29/2024	877.50	Unrestricted - Opelika	Payroll
2/29/2024	146.25	Unrestricted - Valley	Payroll
2/29/2024	1,755.00	Unrestricted - Wadley	Payroll
2/29/2024	877.50	Unrestricted - Opelika	Payroll
2/29/2024	877.50	Unrestricted - Opelika	Payroll
2/29/2024	877.50	Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024	1,316.25	Unrestricted - Opelika	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC

18645	Reynolds Douglas
18646	Reynolds Mindy
18647	Stewart Kristi
18648	Thomas Aletia
18649	Wood Murphy
18650	Cowper Sheena
18651	Crowder Jennifer
18652	Graham Julie
18653	Hand Elizabeth
18654	Harvey Robert
18655	Treadwell Joanna
18656	Anderson Yolanda
18657	Harvey Fran
18658	, Wiley Larry
18658	Wiley Larry
18659	Armbruster Heather
18660	Burney Curtis
18661	Dwyer Alec
18662	Foster Clint
18663	Hayes Joseph
18664	Hayes Malorie
18665	Horne Lindsay
18666	James Frederick
18667	Johnson Sandra
18668	Jones Mark
18669	King David
18670	McVay Matthew
18671	, Owen Stephen
18672	Suchman Kelley
18673	Vernon Phillip
18674	Walker Heather
18674	Walker Heather
18675	Aglan Mary
18676	Bodine Hannah
18677	Adkins Vickie
18677	Adkins Vickie
18678	Allen Ezell
18678	Allen Ezell
18679	Arrington Hannah
18680	Blair James
18681	Boyd Valarie
18682	Butler Madison
18683	Camp Lisa
18684	Carr Amy
18685	Cleiland Jennifer
18686	Cook Debra
10000	

2/29/2024	877.50	Unrestricted - Opelika	Payroll
2/29/2024	6,904.50	Unrestricted - Opelika	Payroll
2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/29/2024	6,909.25	Unrestricted - Opelika	Payroll
2/29/2024	146.25	Unrestricted - Opelika	Payroll
2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024	438.75	Unrestricted - Opelika	Payroll
2/29/2024	5,377.75	Unrestricted - Opelika	Payroll
2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/29/2024	1,316.25	Unrestricted - Opelika	Payroll
2/29/2024	877.50	Unrestricted - Opelika	Payroll
2/29/2024	438.75	Unrestricted - Wadley	Payroll
2/29/2024	5,506.42	Unrestricted - Opelika	Payroll
2/29/2024	5,937.08	Unrestricted - Opelika	Payroll
2/29/2024	5,975.50	Unrestricted - Opelika	Payroll
2/29/2024	585.00	Unrestricted - Opelika	Payroll
2/29/2024	8,371.75	Unrestricted - Wadley	Payroll
2/29/2024	8,620.17	Unrestricted - Opelika	Payroll
2/29/2024	5,661.21	Unrestricted - Opelika	Payroll
2/29/2024	6,103.94	Unrestricted - Wadley	Payroll
2/29/2024	6,108.83	Unrestricted - Opelika	Payroll
2/29/2024	4,052.67	Unrestricted Shared Services	Payroll
2/29/2024	1,462.50	Unrestricted - Opelika	Payroll
2/29/2024	731.25	Unrestricted - Opelika	Payroll
2/29/2024	731.25	Unrestricted - Opelika	Payroll
2/29/2024	11,245.33	Unrestricted - Opelika	Payroll
2/29/2024	455.00	Unrestricted - Opelika	Payroll
2/29/2024	10,502.06	Unrestricted - Opelika	Payroll
2/29/2024	731.25	Unrestricted - Opelika	Payroll
2/29/2024	1,462.50	Unrestricted - Valley	Payroll
2/29/2024	6,853.56	Unrestricted - Opelika	Payroll
2/29/2024	731.25	•	Payroll
2/29/2024	388.89		Payroll
2/29/2024	6,073.58	•	Payroll
2/29/2024	361.11		Payroll
2/29/2024	8,751.91	•	Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Valley	Payroll
2/29/2024	4,873.42	•	Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024	/50.25	Unrestricted - Opelika	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC

18686	Cook Debra
18687	Cook Suzanne
18688	Crowley Tracey
18689	Griffin Joyce
18690	Gudauskas Carol
18691	Harbison Jill
18692	Henderson Angela
18693	Huval Justin
18694	Johnson Mary
18695	Lauderdale Patricia
18696	Lewis Cornelia
18697	Mathis Leigh
18698	Matthes Scott
18699	Norred Shannon
18700	Paleologos Tracy
18701	Perry Paige
18702	Sparks Janet
18703	Talbot Joan
18703	Talbot Joan
18704	White Theresa
18705	Yarbrough Mandy
18706	Deskins Thomas
18707	Sanders Ronald
18708	Chauveaux Kathryn
18709	Farrow Tera
18710	Fields Rhonda
18711	Gamill Annie
18712	Helms Joel
18713	McDonald Myron
18714	Winkles James
18715	Belk Richard
18716	Williams Mark
18710	Brakenhoff Amy
18717	Little Sandra
18718	Lusk Olivia
18720	
18720	Crawford Angela Miller Tina
18722	Sadler Ruby
18723	Wright Marquita
18724	Burdette Michael
18725	Brogan Michael
18726	Clifton William
18727	Etris Michelle
18728	Pijnenburg Andreas
18729	Bauer Kevin
18730	Hatch Justin

2/29/2024	7,920.33	Unrestricted - Wadley	Payroll
2/29/2024	438.75	Unrestricted - Opelika	Payroll
2/29/2024	438.75	Unrestricted - Opelika	Payroll
2/29/2024	585.00	Unrestricted - Opelika	Payroll
2/29/2024	5,432.67	Unrestricted - Opelika	Payroll
2/29/2024	195.00	Unrestricted - Opelika	Payroll
2/29/2024	511.88	Unrestricted - Opelika	Payroll
2/29/2024	4,972.75	Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Opelika	, Payroll
2/29/2024		Unrestricted - Opelika	, Payroll
2/29/2024		Unrestricted - Valley	Payroll
2/29/2024		Unrestricted - Opelika	, Payroll
2/29/2024		Unrestricted - Opelika	, Payroll
2/29/2024	-	Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Opelika	, Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Valley	Payroll
2/29/2024		Unrestricted - Wadley	Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024	-	AE - State Regular	Payroll
2/29/2024		AE-Federal Regular	Payroll
2/29/2024		AE - State Regular	Payroll
2/29/2024		AE-Federal Regular	Payroll
2/29/2024	-	AE-Federal Regular	Payroll
2/29/2024	-	Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Opelika	, Payroll
2/29/2024		Unrestricted - Opelika	, Payroll
2/29/2024	-	Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024		Unrestricted - Opelika	, Payroll
2/29/2024		Unrestricted - Opelika	Payroll
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2/29/2024		Unrestricted - Opelika	Payroll
2/29/2024	-	Unrestricted - Opelika	Payroll
2/29/2024	4,311.20	•	Payroll
2/29/2024	,	Unrestricted - Opelika	Payroll
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18731	Heard Juan
18732	Crosby James
18733	Scott Shaun
18734	Holcomb Tamara
18735	Mitchell Shawn
18735	Mitchell Shawn
18736	Savage Stephen
18737	Bramlett Nancy
18738	Brown Robin
18739	Carr Jakimbrya
18740	Carter Ruby
18741	Clanton Melinda
18742	Davis Rhonda
18743	Laye Tyler
18744	Leikvold Gregory
18745	Moore Joffrey
18746	North Linda
18747	Osby Demetra
18748	Pena Mercedes
18749	Pigg Edward
18750	Sewell James
18751	Spratlin Stephen
18752	Sumerset Thalia
18753	Crenshaw William
18753	Crenshaw William
18754	Davis Martin
18755	Hutchinson David
18756	Wang Mei
18757	Carlisle John
18758	Gideon Heather
18759	Moebes Grace
18760	Stapler Whitney
18761	Wimbish D
18762	Branch Gary
18763	Brooks Chiquita
18764	Caldwell Renard
18765	Character Tiffanie
18766	Franklin Christopher
18767	Gray Kenneth
18768	Greene Dafni
18769	Halsey Joseph
18770	Harkins Amanda
18771	Henry Sarah
18772	Hodges Shron
18773	Jones Norma
18774	Parker Patsy

2/29/2024	2,550.00	Innovation Center	Payroll
2/29/2024	7,326.14	Unrestricted - Opelika	Payroll
2/29/2024	3,071.25	Unrestricted - Opelika	Payroll
2/29/2024	7,076.34	WIOA	Payroll
2/29/2024	877.50	Unrestricted - Opelika	Payroll
2/29/2024	4,408.92	ALAMAP Grant	Payroll
2/29/2024	3,783.67	ICI - Success Coach	Payroll
2/29/2024	2,890.00	Unrestricted - Opelika	Payroll
2/29/2024	10,724.33	Unrestricted - Valley	Payroll
2/29/2024	1,138.53	Unrestricted - Opelika	Payroll
2/29/2024	3,784.92	Unrestricted - Opelika	Payroll
2/29/2024	5,717.92	Unrestricted - Opelika	Payroll
2/29/2024	11,213.92	Unrestricted Shared Services	Payroll
2/29/2024	6,765.42	Unrestricted - Opelika	Payroll
2/29/2024	7,213.00	Unrestricted - Opelika	Payroll
2/29/2024	6,241.58	Unrestricted - Opelika	Payroll
2/29/2024	11,904.34	Unrestricted Shared Services	Payroll
2/29/2024	4,408.92	Unrestricted - Opelika	Payroll
2/29/2024	4,498.67	Unrestricted - Valley	Payroll
2/29/2024	2,890.00	Unrestricted - Opelika	Payroll
2/29/2024	9,642.92	Unrestricted - Opelika	Payroll
2/29/2024	10,737.08	Unrestricted - Wadley	Payroll
2/29/2024	3,962.67	Unrestricted - Opelika	Payroll
2/29/2024	1,296.75	Unrestricted - Wadley	Payroll
2/29/2024	4,943.67	Unrestricted - Opelika	Payroll
2/29/2024	6,909.12	Unrestricted - Wadley	Payroll
2/29/2024	3,873.33	Unrestricted - Opelika	Payroll
2/29/2024	4,408.92	Unrestricted - Opelika	Payroll
2/29/2024	6,853.56	Unrestricted - Wadley	Payroll
2/29/2024	4,408.92	Unrestricted - Wadley	Payroll
2/29/2024	2,131.58	Unrestricted - Valley	Payroll
2/29/2024	3,962.42	Unrestricted - Wadley	Payroll
2/29/2024	9,528.81	Unrestricted Shared Services	Payroll
2/29/2024	11,737.67		Payroll
2/29/2024	4,943.67	•	Payroll
2/29/2024	5,118.17	·	Payroll
2/29/2024	5,143.67	•	Payroll
2/29/2024	8,989.59	Unrestricted - Opelika	Payroll
2/29/2024	4,594.50	•	Payroll
2/29/2024	7,365.25	•	Payroll
2/29/2024	4,765.67	•	Payroll
2/29/2024	2,828.83	•	Payroll
2/29/2024	4,518.42	•	Payroll
2/29/2024	3,695.25	•	Payroll
2/29/2024	3,784.92		Payroll
2/29/2024	2,828.83	Unrestricted - Opelika	Payroll

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Southern Union State CC	18775	Spears Barbara	2/29/2024	2,550.00 Unrestricted - Opelika
Southern Union State CC	18776	Taunton Jeremy	2/29/2024	6,984.34 Unrestricted - Opelika
Southern Union State CC	18777	Todd Debra	2/29/2024	3,427.75 Unrestricted - Opelika
Southern Union State CC	18778	Watson Jeenann	2/29/2024	3,108.33 Unrestricted - Wadley
Southern Union State CC	18779	Whaley Robbie	2/29/2024	5,403.83 Unrestricted Shared Services
Southern Union State CC	18780	Battle Wendy	2/29/2024	4,319.67 Unrestricted - Opelika
Southern Union State CC	18781	Daniel Whitney	2/29/2024	3,847.67 Unrestricted - Wadley
Southern Union State CC	18782	Davis Kristi	2/29/2024	4,319.67 Unrestricted - Opelika
Southern Union State CC	18783	Huguley Amy	2/29/2024	5,212.17 Unrestricted - Opelika
Southern Union State CC	18784	Morsch Kathy	2/29/2024	4,231.42 Unrestricted - Wadley
Southern Union State CC	18785	Stewart Anita	2/29/2024	3,873.92 Unrestricted - Wadley
Southern Union State CC	18786	Thomas Rosario	2/29/2024	3,873.33 Unrestricted - Opelika
Southern Union State CC	18787	Todd Melissa	2/29/2024	8,324.75 Unrestricted Shared Services
Southern Union State CC	18788	Newman Sarah	2/29/2024	1,536.50 Unrestricted - Wadley
Southern Union State CC	18789	Bennett Megan	2/29/2024	3,873.33 Unrestricted - Wadley
Southern Union State CC	18790	Guice Skye	2/29/2024	2,980.75 Unrestricted - Opelika
Southern Union State CC	18791	Lovelace Amber	2/29/2024	6,445.33 Unrestricted Shared Services
Southern Union State CC	18792	Mickle Stefanie	2/29/2024	3,516.58 Unrestricted - Wadley
Southern Union State CC	18793	Pope Ashley	2/29/2024	2,981.08 Unrestricted - Wadley
Southern Union State CC	18794	Brown William	2/29/2024	8,329.00 Unrestricted - Wadley
Southern Union State CC	18795	Eddy Taylor	2/29/2024	4,229.75 Unrestricted - Wadley
Southern Union State CC	18796	Hodge Derika	2/29/2024	9,153.17 Unrestricted Shared Services
Southern Union State CC	18797	Poole Alexas	2/29/2024	1,056.55 Unrestricted - Wadley
Southern Union State CC	18798	Reid-Grubbs Vertrina	2/29/2024	5,212.17 Unrestricted - Opelika
Southern Union State CC	18799	Stamps Tina	2/29/2024	3,962.67 Unrestricted - Wadley
Southern Union State CC	18800	Taylor Earl	2/29/2024	5,118.17 Unrestricted - Wadley
Southern Union State CC	18801	Glidewell Horace	2/29/2024	7,213.00 Unrestricted - Opelika
Southern Union State CC	18802	Holloway Pamela	2/29/2024	2,890.00 Unrestricted - Wadley
Southern Union State CC	18803	Jeanes John	2/29/2024	4,169.25 Unrestricted - Wadley
Southern Union State CC	18804	Wilcoxson-Leak Christina	2/29/2024	6,165.67 Unrestricted - Wadley
Southern Union State CC	18805	Wood Tommy	2/29/2024	375.00 Unrestricted - Wadley
Southern Union State CC	18806	Willard Samuel	2/29/2024	4,943.67 Unrestricted - Wadley
Southern Union State CC	18807	Everett Joanna	2/29/2024	1,462.83 Unrestricted - Wadley
Southern Union State CC	18808	Leonard Thomas	2/29/2024	1,122.10 Unrestricted - Wadley
Southern Union State CC	18809	Jones Taylor	2/29/2024	4,594.50 Unrestricted - Opelika
Southern Union State CC	18810	Phillip Moses	2/29/2024	1,300.34 Unrestricted - Opelika
Southern Union State CC	18811	Matthews Malcolm	2/29/2024	5,717.92 Unrestricted - Opelika
Southern Union State CC	18812	Pittman Frances	2/29/2024	1,300.34 Unrestricted - Opelika
Southern Union State CC	18813	Jackson Ametrice	2/29/2024	1,462.83 Unrestricted - Wadley
Southern Union State CC	18814	Smith Regina	2/29/2024	1,300.34 Unrestricted - Wadley
Southern Union State CC	18815	Smith Markita	2/29/2024	4,943.67 Unrestricted - Opelika
Southern Union State CC	18816	Barnett Lakieshia	2/29/2024	5,033.50 Unrestricted - Opelika
Southern Union State CC	18817	Holmes James	2/29/2024	5,781.67 Unrestricted - Wadley
Southern Union State CC	18818	Hughley Sandra	2/29/2024	9,153.17 Unrestricted Shared Services
Southern Union State CC	18819	Jones Angela	2/29/2024	4,408.92 Unrestricted - Wadley
Southern Union State CC	18820	Osborn Alison	2/29/2024	5,212.17 Unrestricted - Opelika

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18821	Shackett Todd
18822	Caldwell Jasikka
18823	Cupp Christine
18824	Holmes Kimberly
18825	Jordan William
18826	Kilgore Chase
18827	Kirby Marty
18828	Stewart April
18829	Stewart Susan
18830	Williams Jitka
18831	Birchfield Cynthia
18832	Brown Shondae
18833	Hollon Harper
18834	Burroughs James
18835	Kirby Justin
18836	, Milam Timothy
18837	, Prater Donald
18838	Abernathy John
18839	Cloud Richard
18840	Frith Edward
18841	Higgins Christian
18842	Siskey Ronald
18843	Thornell Larry
18844	Almon Emmett
18845	Bennett Timothy
18846	, Bradley Dave
18847	, Burroughs James
18848	Calloway Justin
18849	Davis Christopher
18850	Delashaw Bobby
18851	Howard Christopher
18852	Jimmerson James
18853	Jones Johnnie
18854	Lacy Dorthy
18855	Meadows Blake
18856	Meigs Joshua
18857	Racine Jesse
18858	Sprayberry Jimmy
18859	Zachery Tonetta
18860	, Hodnett Joseph
18861	Long Palmer
18862	Pollard Jamey
18863	Schlich Nancy
18864	Allen-Cumbie Marla
18865	Barber Angel
18866	Brady Pamela
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2/29/202	4 23,400.00	Unrestricted Shared Services	Payroll
2/29/202	4 3,783.92	Unrestricted - Opelika	Payroll
2/29/202	4 5,033.50	Unrestricted - Opelika	Payroll
2/29/202	4 6,165.67	Unrestricted Shared Services	Payroll
2/29/202	4 13,078.11	Unrestricted Shared Services	Payroll
2/29/202	4 5,123.33	Unrestricted Shared Services	Payroll
2/29/202	4 10,375.17	Unrestricted Shared Services	Payroll
2/29/202	4 3,873.92	Unrestricted - Wadley	Payroll
2/29/202	4 4,587.58	Unrestricted - Wadley	Payroll
2/29/202	4 4,408.92	Unrestricted Shared Services	Payroll
2/29/202	4 3,784.92	Unrestricted - Opelika	Payroll
2/29/202	4 6,765.42	Unrestricted Shared Services	Payroll
2/29/202	4 3,783.67	Unrestricted - Wadley	Payroll
2/29/202	4 4,356.28	Unrestricted - Opelika	Payroll
2/29/202	4 4,878.93	Unrestricted - Wadley	Payroll
2/29/202	4 1,690.63	Unrestricted - Wadley	Payroll
2/29/202	4 4,224.52	Unrestricted Shared Services	Payroll
2/29/202	4 4,320.00	Unrestricted - Wadley	Payroll
2/29/202	4 770.00	Unrestricted - Wadley	Payroll
2/29/202	4 3,962.67	Unrestricted - Opelika	Payroll
2/29/202	4 220.00	Unrestricted - Wadley	Payroll
2/29/202	4 5,917.56	Unrestricted - Wadley	Payroll
2/29/202	4 198.00	Unrestricted - Wadley	Payroll
2/29/202	4 3,695.67	Unrestricted - Valley	Payroll
2/29/202	4 3,962.67	Unrestricted - Wadley	Payroll
2/29/202	4 3,070.42	Unrestricted - Wadley	Payroll
2/29/202	•	Unrestricted - Wadley	Payroll
2/29/202		Unrestricted - Opelika	Payroll
2/29/202	4 2,802.42	Unrestricted - Opelika	Payroll
2/29/202		Unrestricted - Wadley	Payroll
2/29/202		Unrestricted - Opelika	Payroll
2/29/202	•	Unrestricted - Opelika	Payroll
2/29/202	•	Unrestricted - Opelika	Payroll
2/29/202		Unrestricted - Wadley	Payroll
2/29/202	4 2,821.27	Unrestricted - Opelika	Payroll
2/29/202	•	•	Payroll
2/29/202		Unrestricted - Opelika	Payroll
2/29/202		Unrestricted - Wadley	Payroll
2/29/202	•	Unrestricted - Opelika	Payroll
2/29/202	•	•	Payroll
2/29/202		Unrestricted - Wadley	Payroll
2/29/202		Unrestricted - Opelika	Payroll
2/29/202	•	Unrestricted - Wadley	Payroll
2/29/202	•	Food Services - Wadley	Payroll
2/29/202		,	Payroll
2/29/202	4 5,042.00	Housing- Campus - Wadley	Payroll

Southern Union State CC	18867	Eastes Suraz	2/29/2024	2,664.34	Unrestricted - Wadley	Payroll
Southern Union State CC	18867	Eastes Suraz	2/29/2024	3,776.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	18868	Head Cedric	2/29/2024	4,230.25	Food Services - Wadley	Payroll
Southern Union State CC	18869	Knight Patsy	2/29/2024	2,956.33	Food Services - Wadley	Payroll
Southern Union State CC	18870	Lewis Cara	2/29/2024	5,194.25	Food Services - Wadley	Payroll
Southern Union State CC	18871	Sanders Macie	2/29/2024	1,150.16	Unrestricted - Wadley	Payroll
Southern Union State CC	18872	Weaver Wanda	2/29/2024	3,232.79	Food Services - Wadley	Payroll
Southern Union State CC	18873	Webb April	2/29/2024	2,824.88	Food Services - Wadley	Payroll
Southern Union State CC	370150	Hall's Propane Gas Co	2/29/2024	1,395.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370151	R.E Michel Company Inc	2/29/2024	983.55	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370152	Trane US Inc	2/29/2024	401.24	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370153	Yankee Book Peddler	2/29/2024	108.82	Unrestricted Shared Services	Books - CE
Southern Union State CC	370176	ADT	3/5/2024	315.29	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	370177	Alabama Power Company	3/5/2024	4,427.67	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	370178	AT&T	3/5/2024	80.02	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	370179	AT & T	3/5/2024	5,466.16	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	370180	Auburn University	3/5/2024	2,159.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	370181	Auto-Owners Insurance	3/5/2024	5,370.84	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	370182	Chancey Marshall	3/5/2024	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	370183	Cobbs Allen & Hall Inc.	3/5/2024	21,094.64	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	370184	Everson John	3/5/2024	400.00	Innovation Center	Other Professional Fees - PS
Southern Union State CC	370185	FDOT	3/5/2024	7.12	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	370186	Jackson Thornton & Co. P.C.	3/5/2024		Unrestricted Shared Services	Accounting & Auditing Services - PS
Southern Union State CC	370187	Instructure Inc.	3/5/2024	1,380.99	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	370188	PEEHIP	3/5/2024	800.00	Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	370189	Southern Union State Community College	3/5/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370189	Southern Union State Community College	3/5/2024		Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370190	Spectrum Business	3/5/2024		Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	370191	Spire Alabama Inc.	3/5/2024		Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	370193	Verizon Wireless	3/5/2024	-	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	370194	Waste Management	3/5/2024		Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	370194	Waste Management	3/5/2024		Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	370195	WideOpen West Inc	3/5/2024		Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	370196	Wilson-carter Jabriel	3/5/2024		Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	370204	Buster Miles Chevrolet Inc.	3/6/2024		Unexpended Plant Shared Services	Transportation Equip > \$25 000 - CE
Southern Union State CC	370205	ION247 LLC	3/6/2024	-	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	370206	ACCS Public Relations Association	3/7/2024		Unrestricted Shared Services	Memberships - PS
Southern Union State CC	370207	Air Power Inc	3/7/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370208	Amazon Capital Services Inc	3/7/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370209	Assessment Technologies Institute LLC	3/7/2024		DE ACCSO	Materials and Supplies - MS
Southern Union State CC	370210	Autry Shandrecka	3/7/2024	-	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	370211	Baker & Taylor LLC	3/7/2024		Unrestricted Shared Services	Books - CE
Southern Union State CC	370212	Barnes & Noble Education Inc.	3/7/2024		Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	370212	Bloomerang LLC	3/7/2024		Unrestricted Shared Services	Computer Software(non capital) - MS
Southern Union State CC	370213	Camp Abra	3/7/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370215	Chick Fil A	3/7/2024		Unrestricted - Opelika	Materials and Supplies - MS
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Southern Union State CC	370216	Chick Fil A	3/7/2024	235.20	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370217	Chick Fil A	3/7/2024	160.61	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370218	Column Software PBC	3/7/2024	425.70	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	370219	Corley Industrial Solutions LLC	3/7/2024	19,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370220	Covington Heavy Duty	3/7/2024	163.06	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370221	Dunn Stuart	3/7/2024	480.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	370222	Eagle's Nest Inc Welr	3/7/2024	784.96	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370223	Everything Sports LLC	3/7/2024	340.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370224	Franklin Christopher	3/7/2024	93.99	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370225	Gator Media Llc	3/7/2024	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370226	Here Molly Girl LLC	3/7/2024	925.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370227	Industrial Svs & Supply	3/7/2024	162.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370228	Jackson Christopher	3/7/2024	450.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	370229	Kemp & Sons	3/7/2024	385.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370229	Kemp & Sons	3/7/2024	892.68	Alabama Power	Materials and Supplies - MS
Southern Union State CC	370230	Lake Broadcasting Wkga 97	3/7/2024	1,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370231	Lake Wedowee Auto Parts Inc.	3/7/2024	290.24	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370232	Lake Wedowee Life	3/7/2024	485.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370233	Lamar Companies	3/7/2024	490.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370234	LMG Advertising Agency LLC	3/7/2024	610.00	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	370234	LMG Advertising Agency LLC	3/7/2024		Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	370235	McMaster-Carr Supply	3/7/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370236	McQuick Printing Company	3/7/2024	141.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370237	MSC Industrial Supply	3/7/2024	517.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370238	Office Depot	3/7/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370239	Opelika Water	3/7/2024	9,895.09	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	370240	Randolph Leader	3/7/2024	187.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370241	Roane State Community College	3/7/2024	350.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370242	Shiver Lisa	3/7/2024		Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	370243	Strength Don	3/7/2024	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370244	The Kendall Group Inc	3/7/2024	2,433.30	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370245	The Lamar Companies Llc	3/7/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370246	The Lincoln Electric Company	3/7/2024	253.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370247	Uline Inc	3/7/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370248	Walker 360 Inc	3/7/2024	277.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370249	Wells Printing Company Inc	3/7/2024		Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	370256	Ala Office Supply Co	3/8/2024	533.03		Materials and Supplies - MS
Southern Union State CC	370257	Alabama 100.7	3/8/2024	425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370258	Ann's Flowers Gifts & Jewelry LLC	3/8/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370259	, Catchings Brent	3/8/2024		Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	370260	Colbarton Corp	3/8/2024	,	Unrestricted Shared Services	Maintenance & Repairs - OOS
Southern Union State CC	370261	Corley Industrial Solutions LLC	3/8/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370262	Covington Heavy Duty	3/8/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370263	Forestwood Farm Inc.	3/8/2024		Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	370264	Humphrey Miranda	3/8/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370265	Kaeser And Blair Incorpor	3/8/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
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370266	McQuick Printing Company
370200	NuCO2 LLC
370267	Parts Town LLC
370269	Pearl Marketing Group
370209	Playfly Holdings LLC
370270	Select Medical Systems Inc.
370271	Speaks Offroad and Trailer Sales
370272	Sysco USA III LLC
370273	•
370274	Tallapoosa Publishers Inc
370275	The Merchants Company LLC United Way of East Central Alabama
370278	•
370277	Venture Marketing Group
	Wood Fruitticher Co.
370278	Wood Fruitticher Co.
370282	Cadence Bank
370283	Adkins Vickie
370284	Bonner Thomas
370285	Boyd Valarie
370286	Branch Joy
370287	Brown Mary
370288	Brown Shondae
370290	Burroughs James
370291	Burroughs James
370292	Caldwell Anthony
370293	Caldwell Melanie
370294	Caldwell Renard
370295	Carlisle John
370296	Caypless Tonya
370296	Caypless Tonya
370297	Chauveaux Kathryn
370298	Cook Debra
370299	Crenshaw William
370300	Daniel Whitney
370301	Davenport Molly
370302	Davis Kristi
370303	Deskins Thomas
370304	Foster Clint
370305	Gamill Annie
370306	Glidewell Horace
370306	Glidewell Horace
370307	Gray Kenneth
370308	Helms Joel
370309	Herndon Mary
370310	Hickman Samuel
370311	Hollon Harper
370312	Holmes James

3/8/2024	68.00	Unrestricted - Opelika
3/8/2024	160.31	Food Services - Wadley
3/8/2024	125.15	Food Services - Wadley
3/8/2024	1,000.00	Unrestricted Shared Services
3/8/2024	1,300.00	Unrestricted Shared Services
3/8/2024	990.00	Unrestricted Shared Services
3/8/2024	14,995.00	Special Populations
3/8/2024	11,481.44	Food Services - Wadley
3/8/2024	130.36	Unrestricted - Wadley
3/8/2024	10,872.88	Food Services - Wadley
3/8/2024	2,500.00	Unrestricted Shared Services
3/8/2024	2,600.50	Unrestricted Shared Services
3/8/2024	1,035.45	Food Services - Wadley
3/8/2024	9,664.23	Food Services - Wadley
3/13/2024	15,954.24	Unrestricted - Wadley
3/14/2024	314.72	Unrestricted - Opelika
3/14/2024	1,850.16	Unrestricted - Wadley
3/14/2024	167.58	Unrestricted - Wadley
3/14/2024	85.76	Unrestricted - Opelika
3/14/2024	504.00	Unrestricted - Wadley
3/14/2024	743.70	Unrestricted - Wadley
3/14/2024	243.88	Unrestricted - Wadley
3/14/2024	885.98	Unrestricted - Opelika
3/14/2024	737.00	Unrestricted - Opelika
3/14/2024	222.03	Unrestricted - Valley
3/14/2024	384.58	Unrestricted - Opelika
3/14/2024	459.62	Unrestricted - Wadley
3/14/2024	209.82	Unrestricted - Wadley
3/14/2024	281.40	Unrestricted - Wadley
3/14/2024	202.47	AE - State Regular
3/14/2024	112.56	Unrestricted - Wadley
3/14/2024	493.12	Unrestricted - Opelika
3/14/2024	458.95	Unrestricted - Wadley
3/14/2024	1,255.72	Unrestricted - Wadley
3/14/2024	206.36	Unrestricted - Opelika
3/14/2024	466.32	Unrestricted - Opelika
3/14/2024	178.22	Unrestricted - Wadley
3/14/2024	166.16	AE-Federal Regular
3/14/2024	552.70	Unrestricted - Opelika
3/14/2024	692.32	Unrestricted - Opelika
3/14/2024	84.42	Unrestricted - Opelika
3/14/2024	21.44	AE-Federal Regular
3/14/2024	248.06	Unrestricted - Opelika
3/14/2024	787.92	Unrestricted - Opelika
3/14/2024	77.72	Unrestricted - Opelika
3/14/2024	733.16	Unrestricted - Wadley

Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Materials and Supplies - MS Furniture and Equip \$5K - \$25K - CE Purchases for Resale (COGS) - MS Subscriptions - OOS Purchases for Resale (COGS) - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Materials and Supplies - MS Purchases for Resale (COGS) - MS **Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS**

Southern Union State CC370314Huval Justin3/14/2024486.24Unrestricted - OpelikaCommercial TraSouthern Union State CC370315James Frederick3/14/2024150.08Unrestricted - OpelikaCommercial TraSouthern Union State CC370316Jimmerson James3/14/2024449.24Unrestricted - OpelikaCommercial Tra	ansportation - IS ansportation - IS ansportation - IS
Southern Union State CC370315James Frederick3/14/2024150.08Unrestricted - OpelikaCommercial TraSouthern Union State CC370316Jimmerson James3/14/2024449.24Unrestricted - OpelikaCommercial Tra	•
Southern Union State CC370316Jimmerson James3/14/2024449.24Unrestricted - OpelikaCommercial Tra	ansportation - IS
Southern Union State CC 270217 Johnson Sandra 2/14/2024 95 76 Unrestricted Opelika Commercial Tr	ansportation - IS
	ansportation - IS
Southern Union State CC 370318 Jones Angela 3/14/2024 45.56 Unrestricted - Wadley Commercial Tra	ansportation - IS
Southern Union State CC 370319 Leatherman Jeffrey 3/14/2024 261.97 Unrestricted - Valley Commercial Tra	ansportation - IS
Southern Union State CC 370320 Lester Timothy 3/14/2024 147.66 Unrestricted - Opelika Commercial Tra	ansportation - IS
	ansportation - OS
Southern Union State CC 370321 Lovelace Amber 3/14/2024 84.42 Unrestricted - Wadley Commercial Tra	ansportation - IS
Southern Union State CC 370322 McCormick Alvin 3/14/2024 1,672.27 Unrestricted - Opelika Commercial Tra	ansportation - OS
Southern Union State CC 370323 McLendon Eric 3/14/2024 28.14 Unrestricted - Opelika Commercial Tra	ansportation - IS
Southern Union State CC 370324 Mitchell Shawn 3/14/2024 337.68 Unrestricted - Opelika Commercial Tra	ansportation - IS
	ansportation - IS
Southern Union State CC 370326 Moore Joffrey 3/14/2024 164.82 Unrestricted - Opelika Commercial Tra	ansportation - IS
	ansportation - OS
	ansportation - IS
	ansportation - OS
	ansportation - IS
Southern Union State CC 370342 Delrico Eiland Materials and S 3/14/2024 350.00 Unrestricted - Opelika Materials and S	•
Southern Union State CC 370343 June Things Events Decor and More/Rent a Little More 3/14/2024 750.00 Unrestricted - Opelika Materials and S	
Southern Union State CC 370344 Lovies Kitchen & Catering 3/14/2024 1,000.00 Unrestricted - Opelika Materials and S	••
	ware(non capital) - MS
Southern Union State CC 370346 Walmart 3/14/2024 295.50 Unrestricted - Wadley Materials and S	
Southern Union State CC 370346 Walmart 3/14/2024 1,296.95 Unrestricted - Opelika Materials and S	
Southern Union State CC 370347 Winkelmann Flowform Technology LP 3/14/2024 2,475.00 Industry Certification Initiatives Materials and S	••
Southern Union State CC 370348 ZAG Equipment Sales Inc 3/14/2024 805.00 Unrestricted - Opelika Materials and S	••
Southern Union State CC 370364 Town Of Wadley Gas & Heating Gas & Heating	
Southern Union State CC 370364 Town Of Wadley Gas & Heating Gas & Heating	
Southern Union State CC 370364 Town Of Wadley Water & Sewer	
Southern Union State CC 370364 Town Of Wadley Water & Sewer	
Southern Union State CC 370364 Town Of Wadley Gas & Heating 3/15/2024 11,429.50 Unrestricted - Wadley Gas & Heating	
Southern Union State CC 370365 A-G-L Solid Waste Disposal Authority 3/19/2024 2,235.00 Unrestricted - Wadley Water & Sewer	

Southern Union State CC	370366	Airgas Inc
Southern Union State CC	370367	Alabama Power Company
Southern Union State CC	370368	АТ & Т
Southern Union State CC	370368	AT & T
Southern Union State CC	370368	AT & T
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Southern Union State CC	370369	AT & T
Southern Union State CC	370369	AT & T
Southern Union State CC	370370	AT & T
Southern Union State CC	370370	AT & T
Southern Union State CC	370371	Brightspeed
Southern Union State CC	370372	Central Florida Expressway Authority
Southern Union State CC	370373	Chancey Marshall
Southern Union State CC	370374	Cintas
Southern Union State CC	370374	Cintas
Southern Union State CC	370374	Cintas
Southern Union State CC	370374	Cintas
Southern Union State CC	370375	Columbus Fire & Safety
Southern Union State CC	370376	Howard Technology Solutions
Southern Union State CC	370377	Alabama Department Of Revenue
Southern Union State CC	370377	Alabama Department Of Revenue
Southern Union State CC	370377	Alabama Department Of Revenue
Southern Union State CC	370377	Alabama Department Of Revenue
Southern Union State CC	370378	Bennett Power Wash LLC
Southern Union State CC	370379	Dex Imaging
Southern Union State CC	370380	East Alabama Water District
Southern Union State CC	370381	Egas Jennifer
Southern Union State CC	370382	Garratt-Callahan Company
Southern Union State CC	370383	Heartland Campus Solutions Ecsi
Southern Union State CC	370384	Kelly Andrea
Southern Union State CC	370385	Opelika Water
Southern Union State CC	370386	Instructure Inc.
Southern Union State CC	370387	Perry Tim
Southern Union State CC	370388	Prokes Christopher
Southern Union State CC	370389	Randolph County Revenue Commissioner
Southern Union State CC	370390	Southern Union State Community College
Southern Union State CC	370390	Southern Union State Community College
Southern Union State CC	370390	Southern Union State Community College
Southern Union State CC	370391	Spectrum Business
Southern Union State CC	370391	Spectrum Business
Southern Union State CC	370391	Spectrum Business
Southern Union State CC	370391	Spectrum Business
Southern Union State CC	370391	Spectrum Business
Southern Union State CC	370392	State of Alabama

3/19/2024	299.16	Unrestricted - Opelika
3/19/2024	2,341.80	Unrestricted - Wadley
3/19/2024	49.34	Unrestricted - Opelika
3/19/2024	53.60	Unrestricted - Wadley
3/19/2024	64.04	Unrestricted - Opelika
3/19/2024	177.40	Unrestricted - Wadley
3/19/2024	539.29	Unrestricted Shared Services
3/19/2024	807.67	Unrestricted Shared Services
3/19/2024	46.73	Unrestricted - Wadley
3/19/2024	935.56	Unrestricted - Opelika
3/19/2024	1,651.43	Unrestricted - Opelika
3/19/2024	39,978.54	Unrestricted - Opelika
3/19/2024	459.64	Unrestricted - Wadley
3/19/2024	5.00	Unrestricted - Wadley
3/19/2024	2,080.00	Unrestricted - Opelika
3/19/2024	247.24	Unrestricted - Valley
3/19/2024	837.00	Unrestricted - Wadley
3/19/2024	982.96	Food Services - Wadley
3/19/2024	1,799.95	Unrestricted - Opelika
3/19/2024	144.00	Unrestricted - Wadley
3/19/2024	10,218.00	Unrestricted - Opelika
3/19/2024	(31.18)	Unrestricted Shared Services
3/19/2024	90.16	Unrestricted Shared Services
3/19/2024	109.25	Food Services - Wadley
3/19/2024	835.01	Food Services - Wadley
3/19/2024	3,250.00	Unrestricted - Wadley
3/19/2024	872.48	Unrestricted - Wadley
3/19/2024	888.80	Unrestricted - Valley
3/19/2024	175.00	Unrestricted - Opelika
3/19/2024	660.00	Unrestricted - Opelika
3/19/2024	8,171.18	Unrestricted - Wadley
3/19/2024	175.00	Unrestricted - Opelika
3/19/2024	301.74	Unrestricted - Opelika
3/19/2024	1,066.55	Unrestricted Shared Services
3/19/2024	2,080.00	Unrestricted - Opelika
3/19/2024	300.00	Unrestricted - Opelika
3/19/2024	18.00	Unrestricted - Wadley
3/19/2024	4.75	Unrestricted - Wadley
3/19/2024	34.35	Unrestricted - Opelika
3/19/2024	278.00	Unrestricted - Wadley
3/19/2024	149.98	AE - State Regular
3/19/2024	315.00	Unrestricted - Wadley
3/19/2024	319.37	Unrestricted - Opelika
3/19/2024	2,659.80	Housing- Campus - Wadley
3/19/2024	3,049.00	Food Services - Wadley
3/19/2024	633.00	Unrestricted Shared Services

Group Health Insurance - FB Electricity - UC Other Contractual Services - PS Materials and Supplies - MS Materials and Supplies - MS Other Contractual Services - PS Materials and Supplies - MS Other Contractual Services - PS Landline Phones - UC Landline Phones - UC Landline Phones - UC Other Contractual Services - PS Landline Phones - UC **Commercial Transportation - OS** Other Professional Fees - PS Other Contractual Services - PS Maintenance & Repairs - OOS Technology \$5K to \$25K - CE **Discounts Earned - SS** Live Work - SS Meal Plan - SS Sales Taxable - SS Maintenance & Repairs - OOS Other Contractual Services - PS Water & Sewer - UC Other Professional Fees - PS Other Contractual Services - PS Other Contractual Services - PS Other Professional Fees - PS Water & Sewer - UC Other Contractual Services - PS Other Professional Fees - PS Other Professional Fees - PS Materials and Supplies - MS Materials and Supplies - MS Postage - OOS **Commercial Transportation - OS** Other Contractual Services - PS **Other Contractual Services - PS** Landline Phones - UC

Financial Disclosure Data

Southern Union State CC	370393	TK Elevator Corporation	3/19/2024		Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	370394	WEX BANK	3/19/2024		Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	370395	WEX BANK	3/19/2024		Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	370396	Wilson-carter Jabriel	3/19/2024		Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	370397	Xerox Business Solutions Southeast	3/19/2024		Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	370397	Xerox Business Solutions Southeast	3/19/2024	36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	370397	Xerox Business Solutions Southeast	3/19/2024	162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	370397	Xerox Business Solutions Southeast	3/19/2024	944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	370397	Xerox Business Solutions Southeast	3/19/2024	3,654.60	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	370397	Xerox Business Solutions Southeast	3/19/2024	3,998.85	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	370398	Zoom Video Communications Inc	3/19/2024	100.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	370399	AAM Equipment Inc	3/20/2024	214.50	Innovation Center	Materials and Supplies - MS
Southern Union State CC	370400	Achievement Center - Easterseals	3/20/2024	300.00	WFD Council Career Pathways	Materials and Supplies - MS
Southern Union State CC	370401	ACT Inc	3/20/2024	671.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	370402	Airgas Inc	3/20/2024	1,372.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370403	Alabama 100.7	3/20/2024	425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370404	Amazon Capital Services Inc	3/20/2024	1,517.56	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370405	American Lock & Key Inc.	3/20/2024	176.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370406	American Pipe & Supply	3/20/2024	2,242.14	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370407	American Welding Society	3/20/2024	600.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	370408	B.r. Turf & Maintenance	3/20/2024	976.27	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370408	B.r. Turf & Maintenance	3/20/2024	1,528.07	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370409	CarePoint Resources LLC	3/20/2024	395.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	370410	City Electric Supply (C.E.S.)	3/20/2024	1,771.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370411	Clear H20 Pools Llc	3/20/2024	1,312.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370412	Coca-Cola Bottling Company United Inc.	3/20/2024	1,702.70	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	370413	Columbus Fire & Safety	3/20/2024	114.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370413	Columbus Fire & Safety	3/20/2024	243.19	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370414	Cooper Pest Control	3/20/2024	1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	370415	Eagle's Nest Inc Welr	3/20/2024	784.96	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370416	Glover Tire Service Inc.	3/20/2024	463.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370417	Gulf States Distributors	3/20/2024	1,684.89	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370418	Howard Technology Solutions	3/20/2024	-	, Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	370419	Iheart Media	3/20/2024	1,476.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370420	infoMart Inc.	3/20/2024	603.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	370421	Interstate Electrical Supply Inc.	3/20/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370422	JF Drake Middle School	3/20/2024	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370423	Kaeser And Blair Incorpor	3/20/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370424	Lake Broadcasting Wkga 97	3/20/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370425	Las Latinas LLC	3/20/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370426	Locke Enterprises DBA Americo	3/20/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370426	Locke Enterprises DBA Americo	3/20/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370427	Lowe's Home Centers	3/20/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370428	McQuick Printing Company	3/20/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370420	Meacham Marketing Co.	3/20/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370423	Michigan Health Council	3/20/2024		Unrestricted - Opelika	Subscriptions - OOS
	3,0430		5/20/2024	1,000.00	emestice openia	

Southern Union State CC	370431	Midwest Motor Supply Co. Inc.	3/20/2024	381.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370432	Mingledorff's Inc	3/20/2024	10,305.00	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	370433	NCS Pearson Inc.	3/20/2024	710.00	AE - GED	Materials and Supplies - MS
Southern Union State CC	370434	Office Depot	3/20/2024	79.36	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370434	Office Depot	3/20/2024	96.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370435	Opelika Chamber of Commerce Foundation	3/20/2024	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370436	Opelika Observer	3/20/2024	400.00	Alabama Power	Advertising & Promotions - OOS
Southern Union State CC	370437	Pearled Images	3/20/2024	450.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370438	Playfly Holdings LLC	3/20/2024	4,986.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370439	Point Broadband	3/20/2024	5,999.88	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	370440	Price Small Engines	3/20/2024	549.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370441	ProctorU Inc.	3/20/2024	76,855.25	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	370442	Red C Cafe	3/20/2024	365.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370443	Roanoke Auto Part Inc.	3/20/2024	80.52	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370444	Sentinel Cleaning Inc.	3/20/2024	880.00	Food Services - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370444	Sentinel Cleaning Inc.	3/20/2024	1,445.00	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370445	SiteOne Landscaping LLC	3/20/2024	1,199.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370446	Strength Don	3/20/2024	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370447	The Kendall Group Inc	3/20/2024	1,012.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370448	Thompson Supply Co Inc	3/20/2024	3,604.71	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370449	University Ace Hardware	3/20/2024	225.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370450	Valley Times News	3/20/2024	324.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370451	Xerox Financial Services LLC	3/20/2024	1,066.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	370451	Xerox Financial Services LLC	3/20/2024	2,650.46	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	370451	Xerox Financial Services LLC	3/20/2024	4,398.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	370451	Xerox Financial Services LLC	3/20/2024	8,394.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	370465	Amazon Capital Services Inc	3/21/2024	451.18	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370465	Amazon Capital Services Inc	3/21/2024	596.05	Unrestricted Shared Services	Books - CE
Southern Union State CC	370466	American Lock & Key Inc.	3/21/2024	335.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370466	American Lock & Key Inc.	3/21/2024	1,422.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370467	Fastenal Company	3/21/2024	2,659.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370468	H & E Steel Supply	3/21/2024	175.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370469	Imperial Dade	3/21/2024	2,642.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370470	Kemp & Sons	3/21/2024	1,101.02	AE-Federal Regular	Materials and Supplies - MS
Southern Union State CC	370471	Marks Plumbing Parts	3/21/2024	1,541.14	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370472	Maxium Promotions	3/21/2024	1,954.22	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370473	McGriff Tire Co Inc	3/21/2024	1,188.96	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370474	McQuick Printing Company	3/21/2024	68.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370474	McQuick Printing Company	3/21/2024	136.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370474	McQuick Printing Company	3/21/2024	136.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370475	Office Depot	3/21/2024	802.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370476	R.E Michel Company Inc	3/21/2024	1,350.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370477	Sabel Steel Service Inc	3/21/2024	4,619.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370478	Southern Commercial	3/21/2024	2,915.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370479	Uline Inc	3/21/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370480	W.H. Thomas Oil Co Inc	3/21/2024	1,631.23	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS

Southern Union State CC	370481	Advance Auto Parts	3/25/2024	318.36	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370482	Alabama Peace Officers Association	3/25/2024	50.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370482	Alabama Peace Officers Association	3/25/2024	100.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	370483	American Lock & Key Inc.	3/25/2024	200.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370484	B & B Roofing Inc.	3/25/2024	1,452.30	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370485	Battery Source	3/25/2024	379.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370486	Boonie Hat Coffee Company LLC	3/25/2024	160.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370487	Cox Mike	3/25/2024	800.00	Innovation Center	Other Professional Fees - PS
Southern Union State CC	370488	Daikin Applied	3/25/2024	3,137.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370489	Davis Rhonda	3/25/2024	233.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370490	FDOT	3/25/2024	11.74	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370491	Kemp & Sons	3/25/2024	79.29	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370492	Kent Quinn Turf Mgmt LLC	3/25/2024	4,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370493	Legacy Alarm Systems LLC	3/25/2024	4,408.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370494	McNaughton McKay Electric Company	3/25/2024	1,146.07	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370495	McQuick Printing Company	3/25/2024	276.32	Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	370496	Meacham Marketing Co.	3/25/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370497	Meadows Farm Equipment	3/25/2024	211.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370498	National Assoc of College and University Business Officers	3/25/2024	3,539.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	370499	Real Simple	3/25/2024	29.95	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	370500	Student Government Association-Opelika	3/25/2024	156.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370501	Talklife LTD	3/25/2024	2,750.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	370501	Talklife LTD	3/25/2024	2,750.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	370502	Taste of Home	3/25/2024	20.00	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	370503	The Arc of the Chattachoochee Valley Inc	3/25/2024	57.50	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370504	Top Notch Cleaning Inc	3/25/2024	635.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370505	University of Alabama	3/25/2024	49.95	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	370506	Whaley Food Serivce LLC	3/25/2024	1,156.58	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370507	Williams Michael	3/25/2024	1,615.05	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370509	Chick-fil-A Auburn Mall	3/26/2024		NSF GABBR	Materials and Supplies - MS
Southern Union State CC	370510	Amazon Capital Services Inc	3/27/2024	328.38	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370511	American Medical Billing Association	3/27/2024	1,272.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	370512	Performance Property	3/27/2024	13,310.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	370513	Stericycle Inc	3/27/2024	1,115.78	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	370514	Meadows Brandi	3/28/2024	650.00	Unrestricted - Opelika	Instructional Salaries(Temp/PT)-SW
Southern Union State CC	622	Monk Andrew	3/29/2024	471.67	Unrestricted - Opelika	Payroll
Southern Union State CC	18903	Byrd Kellie	3/29/2024	1,544.40	Unrestricted - Opelika	Payroll
Southern Union State CC	18904	Hodges Kyle	3/29/2024	655.40	Unrestricted - Opelika	Payroll
Southern Union State CC	18905	Hunter Temyella	3/29/2024	655.40	Unrestricted - Opelika	Payroll
Southern Union State CC	18906	Lewis Morgan	3/29/2024	912.60	Unrestricted - Opelika	Payroll
Southern Union State CC	18907	Manrique Mark	3/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18908	Martin Janice	3/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18909	Patterson Wendy	3/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18910	Roach Kellie Lyn	3/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18911	Skutack Helen	3/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	18912	Sowell Tracy	3/29/2024		Unrestricted - Opelika	Payroll
			-,,	200.20		

Southern Union State CC
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18913	Taylor Amanda
18914	Walker Debbie
18915	Westbrook Jennifer
18916	Bernard David
18917	Bonilla Tara
18918	Caldwell Thomas
18919	Champion Victoria
18920	Clark Lisa
18921	Cooper Russell
18922	Curry Timothy
18923	Davis Gloria
18924	Gillenwaters Tatum
18925	Howell Keith
18926	Lofton Jesse
18927	Norred Madison
18928	Railey Justin
18929	Rogers Blake
18930	Saliba Amanda
18931	Smith Kelsi
18932	Swatts Kevin
18933	Trammell Angelica
18934	Simpson Jennifer
18935	Terrell Joyce
18936	Robinson Elizabeth
18937	Sanders Autumn
18938	George Kathryn
18939	Bryant Thomas
18940	Mezick Alden
18941	Barker Carlena
18942	Carden Madison
18943	Fisk Melanie
18944	Gray Jennifer
18945	Hanrahan Patricia
18946	Story Gracie
18947	Sumners Sherri
18948	Walker Ramey
18949	Daniel Lessie
18950	Davis Abigail
18951	Frazier Patricia
18952	Vernon Janet
18953	Crowley Tracey
18954	Priester Destin
18955	Smith Ernest
18956	Whiddon Delaney
18957	Abercrombie Glenda
10050	Donadict DoAnno

18958 Benedict DeAnne

3/29/2024	655.40	Unrestricted - Opelika	Payroll
3/29/2024	351.00	Unrestricted - Opelika	Payroll
3/29/2024	2,106.00	Unrestricted - Opelika	Payroll
3/29/2024	1,217.20	Unrestricted - Opelika	Payroll
3/29/2024	304.30	Unrestricted - Opelika	Payroll
3/29/2024	1,474.65	Unrestricted - Opelika	Payroll
3/29/2024	136.94	Unrestricted - Opelika	Payroll
3/29/2024	783.57	Unrestricted - Opelika	Payroll
3/29/2024	579.15	Unrestricted - Opelika	Payroll
3/29/2024	835.64	Unrestricted - Opelika	Payroll
3/29/2024	751.23	Unrestricted - Opelika	Payroll
3/29/2024	258.66	Unrestricted - Opelika	Payroll
3/29/2024	577.40	Unrestricted - Opelika	Payroll
3/29/2024	136.94	Unrestricted - Opelika	Payroll
3/29/2024	1,156.34	Unrestricted - Opelika	Payroll
3/29/2024	1,474.65	Unrestricted - Opelika	Payroll
3/29/2024	304.30	Unrestricted - Opelika	Payroll
3/29/2024	578.17	Unrestricted - Opelika	Payroll
3/29/2024	213.01	Unrestricted - Opelika	Payroll
3/29/2024	395.59	Unrestricted - Opelika	Payroll
3/29/2024	1,632.15	Unrestricted - Opelika	Payroll
3/29/2024	2,167.43	Unrestricted - Opelika	Payroll
3/29/2024		Unrestricted - Opelika	Payroll
3/29/2024	1,216.80	Unrestricted - Opelika	Payroll
3/29/2024	1,657.89	Unrestricted - Opelika	Payroll
3/29/2024	2,334.86	Unrestricted - Opelika	Payroll
3/29/2024	1,101.24	Unrestricted - Valley	Payroll
3/29/2024	210.60	Unrestricted - Wadley	Payroll
3/29/2024	1,667.25	Unrestricted - Opelika	Payroll
3/29/2024	212.20	Unrestricted - Opelika	Payroll
3/29/2024	1,579.50	Unrestricted - Opelika	Payroll
3/29/2024	1,404.00	Unrestricted - Wadley	Payroll
3/29/2024	1,535.63	Unrestricted - Opelika	Payroll
3/29/2024	254.40	Unrestricted - Wadley	Payroll
3/29/2024	1,798.88	Unrestricted - Opelika	Payroll
3/29/2024	190.80	Unrestricted - Wadley	Payroll
3/29/2024	925.09	Unrestricted - Opelika	Payroll
3/29/2024	438.75	Unrestricted - Wadley	Payroll
3/29/2024	889.96	Unrestricted - Opelika	Payroll
3/29/2024	900.00	Unrestricted - Opelika	Payroll
3/29/2024	705.92	Unrestricted - Opelika	Payroll
3/29/2024	842.76	Unrestricted - Opelika	Payroll
3/29/2024	1,667.25	Unrestricted - Opelika	Payroll
3/29/2024	249.10	Unrestricted - Wadley	Payroll
3/29/2024	2,002.00	AE - State Regular	Payroll
3/29/2024	425.00	AE - State Regular	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC

18959	Bennett Martha
18960	Bolton Jerri
18961	Brown Danielle
18962	Chong Kum
18963	Coppenger Tiffany
18964	Frangoulis George
18965	Fryer Kristen
18966	Gillespie Linda
18967	Gleim Leeanne
18968	Hames Christopher
18969	Heidt Kellie
18970	Miracle Carol
18971	Pike Brian
18972	Reese Phyllis
18973	Wimberly Mark
18974	Riley Melissa
18975	, Albritton Celeigh
18976	Haux Tara
18977	Pulsifer Kristy
18978	Beasley Timothy
18979	Breedlove Cameron
18980	Lauderdale Kathy
18981	Crowe Cathy
18982	Reynolds Kathy
18983	Shaw Tawanda
18984	Springer Racquel
18985	English Madison
18986	Ledbetter Sarah
18987	Rogers Michael
18988	Taylor Patricia
18989	, Marshall Stephanie
18990	Waldrep Anita
18991	Martin Rick
18992	Whatley Larry
18993	Wilson Michael
18994	Prestridge Victor
18995	Sexton Ruby
18996	Teal Victoria
18997	Blackstock Jenna
18998	Brown Mary
18999	Burton Brooke
19000	Caypless Tonya
19001	Darden Chandra
19001	Evans Leonora
19002	Fuller Donald
19003	Hollifield Katie
10004	

3/29/2024	1,058.00	AE-Federal Regular	Payroll
3/29/2024	325.00	AE-Federal Regular	Payroll
3/29/2024	1,100.00	AE - State Regular	Payroll
3/29/2024	1,710.00	AE-Federal IEL/CE	Payroll
3/29/2024	850.00	AE-Federal Regular	Payroll
3/29/2024	2,137.50	AE - State Regular	Payroll
3/29/2024	1,542.89	AE - State Regular	Payroll
3/29/2024	1,278.00	AE-Federal Regular	Payroll
3/29/2024	1,225.00	AE - State Regular	Payroll
3/29/2024	675.00	AE - State Regular	Payroll
3/29/2024	360.00	AE - State Regular	Payroll
3/29/2024	1,368.00	AE-Federal Regular	Payroll
3/29/2024	800.00	AE - State Regular	Payroll
3/29/2024	686.25	AE - State Regular	Payroll
3/29/2024	855.00	AE - State Regular	Payroll
3/29/2024	1,000.35	Unrestricted - Opelika	Payroll
3/29/2024	1,194.15	Unrestricted - Opelika	Payroll
3/29/2024	800.28	Ready to Work	Payroll
3/29/2024	863.46	Ready to Work	Payroll
3/29/2024	1,653.21	Unrestricted - Opelika	Payroll
3/29/2024	1,424.50	Payroll Clearing Fund	Payroll
3/29/2024	950.40	Unrestricted - Opelika	Payroll
3/29/2024	1,125.00	Unrestricted - Opelika	Payroll
3/29/2024	1,065.16	Unrestricted - Wadley	Payroll
3/29/2024	825.20	Unrestricted - Wadley	Payroll
3/29/2024	1,055.70	Unrestricted - Opelika	Payroll
3/29/2024	661.80	Unrestricted - Opelika	Payroll
3/29/2024	•	Unrestricted - Opelika	Payroll
3/29/2024	1,676.56	Unrestricted - Opelika	Payroll
3/29/2024	912.39	Unrestricted - Opelika	Payroll
3/29/2024	962.50	Unrestricted - Opelika	Payroll
3/29/2024	2,366.52	Unrestricted - Wadley	Payroll
3/29/2024		Unrestricted - Valley	Payroll
3/29/2024		Unrestricted - Opelika	Payroll
3/29/2024	408.00	Unrestricted - Wadley	Payroll
3/29/2024		Other Auxiliary- Campus - Opelika	Payroll
3/29/2024		Food Services - Wadley	Payroll
3/29/2024		Food Services - Wadley	Payroll
3/29/2024		Unrestricted - Opelika	Payroll
3/29/2024	7,865.92	,	Payroll
3/29/2024		Unrestricted - Opelika	Payroll
3/29/2024		Unrestricted - Wadley	Payroll
3/29/2024		Unrestricted - Opelika	Payroll
3/29/2024		Unrestricted - Opelika	Payroll
3/29/2024	4,873.42	I	Payroll
3/29/2024	0,853.56	Unrestricted - Opelika	Payroll

Southern Union State CC	190
Southern Union State CC	190
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Southern Union State CC	190 190
Southern Union State CC	190
Southern Union State CC	190
Southern Union State CC	190

19005	Howell Sarah
19006	Huff Stephanie
19007	Jones Brandi
19008	McCormick Robin
19009	Meadows Brandi
19010	Reed Christopher
19011	Shiver Lisa
19012	Stokes Stacie
19013	Wheeles Melissa
19014	Caldwell Anthony
19014	Caldwell Anthony
19015	Downs Christopher
19016	Duncan Jessica
19017	Kumar Sunil
19018	Pike Richard
19019	Ray Nickolas
19020	Senn Eric
19021	Simpson Steven
19022	Trammell Angelica
19023	Yates Mary
19024	Caldwell Melanie
19025	Clements Brittini
19026	Hughes Anne
19027	Leatherman Jeffrey
19028	Herndon Mary
19029	Tucker Joshua
19030	Lester Timothy
19031	Pritchard Hayley
19032	Shanteau Patricia
19033	Curtis Meredith
19034	Goodwin William
19035	Harris Byron
19036	Johnson Ronald
19037	Markie-Hunter Wanda
19038	McGhee Adam
19039	Serviss Lillian
19040	Spears Russell
19041	Johnson Bonita
19042	Johnson Wendy
19043	Turner Lisa
19044	Wohleb Elisha
19045	Britt Jennifer
19046	Mills Thomas
19047	Rodger Anita
19048	Stone Lila
19049	Costa Andrea

3/29/2024	8,145.11	Unrestricted - Opelika	Payroll
3/29/2024	6,909.25	Unrestricted - Opelika	Payroll
3/29/2024	6,497.89	Unrestricted - Opelika	Payroll
3/29/2024	6,909.25	Unrestricted - Opelika	Payroll
3/29/2024	9,556.28	Unrestricted - Opelika	Payroll
3/29/2024	7,292.31	Unrestricted - Opelika	Payroll
3/29/2024	9,612.33	Unrestricted - Opelika	Payroll
3/29/2024	7,564.78	Unrestricted - Opelika	Payroll
3/29/2024	6,909.25	Unrestricted - Opelika	Payroll
3/29/2024	125.00	Unrestricted - Wadley	Payroll
3/29/2024	7,850.89	Unrestricted - Valley	Payroll
3/29/2024	6,320.00	Unrestricted - Opelika	Payroll
3/29/2024	4,740.00	Unrestricted - Opelika	Payroll
3/29/2024	408.00	Unrestricted - Opelika	Payroll
3/29/2024	4,873.42	Unrestricted - Opelika	Payroll
3/29/2024	6,497.89	Unrestricted - Valley	Payroll
3/29/2024	1,170.31	Unrestricted - Opelika	Payroll
3/29/2024	7,609.22	Unrestricted - Opelika	Payroll
3/29/2024	438.75	Unrestricted - Opelika	Payroll
3/29/2024	6,808.33	Unrestricted - Opelika	Payroll
3/29/2024	7,936.78	Unrestricted - Valley	Payroll
3/29/2024	438.75	Unrestricted - Opelika	Payroll
3/29/2024	5,964.22	Unrestricted - Valley	Payroll
3/29/2024	9,758.53	Unrestricted - Valley	Payroll
3/29/2024	7,292.31	Unrestricted - Opelika	Payroll
3/29/2024	8,016.28	Unrestricted - Opelika	Payroll
3/29/2024	4,886.17	Unrestricted - Opelika	Payroll
3/29/2024	5,152.92	Unrestricted - Valley	Payroll
3/29/2024	6,903.27	Unrestricted - Valley	Payroll
3/29/2024	438.75	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	438.75	Unrestricted - Opelika	Payroll
3/29/2024	5,945.17	Unrestricted - Opelika	Payroll
3/29/2024	438.75	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	6,624.92	•	Payroll
3/29/2024	1,316.25	•	Payroll
3/29/2024	731.25	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	•	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	877.50	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	1,755.00	Unrestricted - Opelika	Payroll
3/29/2024	292.50	Unrestricted - Wadley	Payroll

Southern Union State CC
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19050	Fincher Sonja
19050	Fincher Sonja
19051	Hill Adam
19052	McCurry Patrick
19053	McDaniel Heydin
19054	Rayfield William
19054	Rayfield William
19055	Smart Jed
19056	Williams Michael
19057	Cantrell Amy
19058	Cantrell Donna
19059	Coleman Kristi
19060	Davenport Molly
19061	Kephart Wesley
19062	McQuaker Courtney
19063	Meals John
19064	Mezick Alden
19065	Rhodes Christopher
19066	Davis Elizabeth
19067	Barks Beth
19068	Brown Tony
19069	, Buckalew Doss
19070	Taunton Roy
19071	Wang Yien
19072	Manos Steven
19073	Duck Barry
19074	Lindsey Titus
19075	Tucker Augustus
19076	Baker Christopher
19077	McCormick Alvin
19078	Railey Walter
19079	Aldridge Todd
19080	Bearden Jeremy
19081	Carlsson Kristen
19082	Davidson Suzette
19083	Foreman Sarah
19084	Garnett Kimberly
19085	Hancock Clare
19086	Hickman Kristi
19087	Hickman Samuel
19087	Hickman Samuel
19087	Hill Amy
19088	Horn Pamela
19090	Hughes Adoria
19090	Jackson Jeffery
19091	Johnson Heather
19092	Johnson neather

3/29/2024	585.00	Unrestricted - Opelika	Payroll
3/29/2024	5,807.00	Unrestricted - Wadley	Payroll
3/29/2024	438.75	Unrestricted - Opelika	Payroll
3/29/2024	877.50	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	877.50	Unrestricted - Opelika	Payroll
3/29/2024	6,108.83	Unrestricted - Wadley	Payroll
3/29/2024	1,755.00	Unrestricted - Opelika	Payroll
3/29/2024	4,873.42	Unrestricted - Wadley	Payroll
3/29/2024	10,395.03	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	1,755.00	Unrestricted - Opelika	Payroll
3/29/2024	6,320.00	Unrestricted - Wadley	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	1,755.00	Unrestricted - Opelika	Payroll
3/29/2024	877.50	Unrestricted - Opelika	Payroll
3/29/2024	585.00	Unrestricted - Opelika	Payroll
3/29/2024	6,905.00	Unrestricted - Opelika	Payroll
3/29/2024	5,608.56	Unrestricted - Opelika	Payroll
3/29/2024	2,890.00	Unrestricted - Opelika	Payroll
3/29/2024	7,292.31	Unrestricted - Opelika	Payroll
3/29/2024	9,369.53	Unrestricted - Opelika	Payroll
3/29/2024	877.50	Unrestricted - Opelika	Payroll
3/29/2024	438.75	Unrestricted - Opelika	Payroll
3/29/2024	7,341.89	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024		Unrestricted - Opelika	Payroll
3/29/2024	-	Unrestricted - Valley	Payroll
3/29/2024	-	Unrestricted - Opelika	Payroll
3/29/2024	-	Unrestricted - Opelika	Payroll
3/29/2024		Unrestricted - Opelika	Payroll
3/29/2024		Unrestricted - Wadley	Payroll
3/29/2024	-	Unrestricted - Opelika	Payroll
3/29/2024	-	Unrestricted - Opelika	Payroll
3/29/2024		Unrestricted - Opelika	Payroll
3/29/2024		Unrestricted - Opelika	Payroll
3/29/2024		Unrestricted - Opelika	Payroll
3/29/2024		Unrestricted - Opelika	Payroll
3/29/2024	-	Unrestricted - Opelika	Payroll
3/29/2024		Unrestricted - Wadley	Payroll
3/29/2024		Unrestricted - Opelika	Payroll
3/29/2024		Unrestricted - Opelika	Payroll
3/29/2024	-	Unrestricted - Wadley	Payroll
3/29/2024		Unrestricted - Opelika	Payroll
3/29/2024	-	Unrestricted - Opelika	Payroll
3/29/2024	5,385.92	Unrestricted - Opelika	Payroll

Southern Union State CC
Southern Union State CC

19093	Laseter Emily
19094	McClendon Martha
19095	Mezick Kelly
19095	Mezick Kelly
19096	Muschara Carley
19097	Perry Mary
19097	Perry Mary
19098	Powell Amanda
19099	Reed Anna
19099	Reed Anna
19100	Sands James
19101	Thornbury Katherine
19102	Van Horn Cayce
19103	Walden Jeremy
19104	Gamboa De Arce Ingrid
19105	Irwin John
19106	Ackles Jordan
19107	Baldwin Virginia
19108	Bolt Jessica
19109	Bonner Thomas
19110	Branch Joy
19111	Brown Tommy
19112	Buford Barry
19113	Catchings Brent
19114	Coan Mackenzie
19115	Corbin Courtney
19116	Diamond Cassidy
19117	Ghosh Mahua
19118	Hill Thomas
19119	Hopper Jonathan
19120	McLendon Eric
19121	Moody Jennifer
19122	Reynolds Douglas
19123	Reynolds Mindy
19124	Stewart Kristi
19125	Thomas Aletia
19126	Wood Murphy
19127	Cowper Sheena
19128	Crowder Jennifer
19129	Graham Julie
19130	Hand Elizabeth
19131	Harvey Robert
19132	Treadwell Joanna
19133	Anderson Yolanda
19134	Harvey Fran
19135	Wiley Larry

3/29/2024	8,506.64	Unrestricted - Opelika	Payroll
3/29/2024	4,740.00	Unrestricted - Opelika	Payroll
3/29/2024	1,023.75	Unrestricted - Valley	Payroll
3/29/2024	5,239.67	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	438.75	Unrestricted - Valley	Payroll
3/29/2024	5,140.17	Unrestricted - Opelika	Payroll
3/29/2024	5,045.33	Unrestricted - Opelika	Payroll
3/29/2024	438.75	Unrestricted - Valley	Payroll
3/29/2024	5,752.08	Unrestricted - Opelika	Payroll
3/29/2024	1,170.00	Unrestricted - Valley	Payroll
3/29/2024	438.75	Unrestricted - Opelika	Payroll
3/29/2024	5,045.33	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	1,170.00	Unrestricted - Opelika	Payroll
3/29/2024	1,170.00	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Wadley	Payroll
3/29/2024	438.75	Unrestricted - Opelika	Payroll
3/29/2024	1,579.50	Unrestricted - Opelika	Payroll
3/29/2024	6,713.42	Unrestricted - Wadley	Payroll
3/29/2024	6,650.67	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	8,799.11	Unrestricted - Wadley	Payroll
3/29/2024	1,755.00	Unrestricted - Opelika	Payroll
3/29/2024	146.25	Unrestricted - Valley	Payroll
3/29/2024	1,755.00	Unrestricted - Wadley	Payroll
3/29/2024	877.50	Unrestricted - Opelika	Payroll
3/29/2024	877.50	Unrestricted - Opelika	Payroll
3/29/2024	877.50	Unrestricted - Opelika	Payroll
3/29/2024	6,713.11	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	877.50	Unrestricted - Opelika	Payroll
3/29/2024	6,612.00	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	7,786.75	Unrestricted - Opelika	Payroll
3/29/2024	146.25	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	438.75	Unrestricted - Opelika	Payroll
3/29/2024	6,138.25	Unrestricted - Opelika	Payroll
3/29/2024	2,076.75	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	1,316.25	Unrestricted - Opelika	Payroll
3/29/2024	1,755.00	Unrestricted - Opelika	Payroll
3/29/2024	438.75	Unrestricted - Wadley	Payroll

Southern Union State CC	19135	Wiley Larry	3/29/2024	5,506.42	Unrestricted - Opelika	Payroll
Southern Union State CC	19136	Armbruster Heather	3/29/2024	5,937.08	Unrestricted - Opelika	Payroll
Southern Union State CC	19137	Burney Curtis	3/29/2024	5,975.50	Unrestricted - Opelika	Payroll
Southern Union State CC	19138	Dwyer Alec	3/29/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	19139	Foster Clint	3/29/2024	8,371.75	Unrestricted - Wadley	Payroll
Southern Union State CC	19140	Hayes Joseph	3/29/2024	8,620.17	Unrestricted - Opelika	Payroll
Southern Union State CC	19141	Hayes Malorie	3/29/2024	5,661.21	Unrestricted - Opelika	Payroll
Southern Union State CC	19142	Horne Lindsay	3/29/2024	6,103.94	Unrestricted - Wadley	Payroll
Southern Union State CC	19143	James Frederick	3/29/2024	6,108.83	Unrestricted - Opelika	Payroll
Southern Union State CC	19144	Johnson Sandra	3/29/2024	4,269.42	Unrestricted Shared Services	Payroll
Southern Union State CC	19145	Jones Mark	3/29/2024	1,462.50	Unrestricted - Opelika	Payroll
Southern Union State CC	19146	King David	3/29/2024	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	19147	McVay Matthew	3/29/2024	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	19148	Owen Stephen	3/29/2024	9,490.33	Unrestricted - Opelika	Payroll
Southern Union State CC	19149	Suchman Kelley	3/29/2024	455.00	Unrestricted - Opelika	Payroll
Southern Union State CC	19150	Vernon Phillip	3/29/2024	10,502.06	Unrestricted - Opelika	Payroll
Southern Union State CC	19151	Walker Heather	3/29/2024	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	19151	Walker Heather	3/29/2024	1,462.50	Unrestricted - Valley	Payroll
Southern Union State CC	19152	Aglan Mary	3/29/2024	6,853.56	Unrestricted - Opelika	Payroll
Southern Union State CC	19153	Bodine Hannah	3/29/2024	731.25	Unrestricted - Opelika	Payroll
Southern Union State CC	19154	Adkins Vickie	3/29/2024	388.89	NSF GABBR	Payroll
Southern Union State CC	19154	Adkins Vickie	3/29/2024	6,073.58	Unrestricted - Opelika	Payroll
Southern Union State CC	19155	Allen Ezell	3/29/2024	361.11	NSF GABBR	Payroll
Southern Union State CC	19155	Allen Ezell	3/29/2024	8,751.91	Unrestricted - Opelika	Payroll
Southern Union State CC	19156	Arrington Hannah	3/29/2024	4,873.42	Unrestricted - Opelika	Payroll
Southern Union State CC	19157	Blair James	3/29/2024	1,170.00	Unrestricted - Valley	Payroll
Southern Union State CC	19158	Boyd Valarie	3/29/2024	4,873.42	Unrestricted - Wadley	Payroll
Southern Union State CC	19159	Butler Madison	3/29/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	19160	Camp Lisa	3/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19161	Carr Amy	3/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19162	Cleiland Jennifer	3/29/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	19163	Cook Debra	3/29/2024	756.25	Unrestricted - Opelika	Payroll
Southern Union State CC	19163	Cook Debra	3/29/2024		Unrestricted - Wadley	Payroll
Southern Union State CC	19164	Cook Suzanne	3/29/2024		, Unrestricted - Opelika	Payroll
Southern Union State CC	19165	Crowley Tracey	3/29/2024	438.75	Unrestricted - Opelika	Payroll
Southern Union State CC	19166	Griffin Joyce	3/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19167	, Gudauskas Carol	3/29/2024	5,432.67	Unrestricted - Opelika	Payroll
Southern Union State CC	19168	Harbison Jill	3/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19169	Henderson Angela	3/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19170	Huval Justin	3/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19171	Johnson Mary	3/29/2024	,	Unrestricted - Opelika	Payroll
Southern Union State CC	19172	Lauderdale Patricia	3/29/2024	•	Unrestricted - Opelika	Payroll
Southern Union State CC	19173	Lewis Cornelia	3/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19174	Mathis Leigh	3/29/2024		Unrestricted - Valley	Payroll
Southern Union State CC	19174	Matthes Scott	3/29/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19176	Norred Shannon	3/29/2024		Unrestricted - Opelika	Payroll
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Southern Union State CC
Southern Union State CC

19177	Paleologos Tracy
19178	Perry Paige
19179	Sparks Janet
19180	Talbot Joan
19180	Talbot Joan
19181	White Theresa
19182	Yarbrough Mandy
19183	Deskins Thomas
19184	Sanders Ronald
19185	Chauveaux Kathryn
19186	Farrow Tera
19187	Fields Rhonda
19188	Gamill Annie
19189	Helms Joel
19190	McDonald Myron
19191	Winkles James
19192	Belk Richard
19193	House Daniel
19194	Williams Mark
19195	Brakenhoff Amy
19196	Little Sandra
19197	Lusk Olivia
19198	Crawford Angela
19199	Miller Tina
19200	Sadler Ruby
19201	Wright Marquita
19202	Burdette Michael
19203	Brogan Michael
19204	Clifton William
19205	Etris Michelle
19206	Pijnenburg Andreas
19207	Bauer Kevin
19208	Hatch Justin
19209	Heard Juan
19210	Crosby James
19211	Scott Shaun
19212	Holcomb Tamara
19213	Mitchell Shawn
19213	Mitchell Shawn
19214	Savage Stephen
19215	Nolen James
19216	Bramlett Nancy
19217	Brown Robin
19218	Carter Ruby
19219	Clanton Melinda
19220	Davis Rhonda

3/29/202	4 585.00	Unrestricted - Opelika	Payroll
3/29/202	4 6,758.25	Unrestricted - Opelika	Payroll
3/29/202	4 468.00	Unrestricted - Opelika	Payroll
3/29/202	4 585.00	Unrestricted - Opelika	Payroll
3/29/202	4 585.00	Unrestricted - Valley	Payroll
3/29/202	4 292.50	Unrestricted - Wadley	Payroll
3/29/202	4 5,214.67	Unrestricted - Opelika	Payroll
3/29/202	4 8,432.81	Unrestricted - Opelika	Payroll
3/29/202	4 7,402.75	Unrestricted - Opelika	Payroll
3/29/202	4 5,543.42	AE - State Regular	Payroll
3/29/202	4 4,908.75	AE-Federal Regular	Payroll
3/29/202	4 3,427.25	AE - State Regular	Payroll
3/29/202	4 4,408.92	AE-Federal Regular	Payroll
3/29/202	4 4,855.00	AE-Federal Regular	Payroll
3/29/202	4 6,853.56	Unrestricted - Opelika	Payroll
3/29/202	4 390.00	Unrestricted - Opelika	Payroll
3/29/202	4 6,863.83	Unrestricted - Opelika	Payroll
3/29/202	4 2,210.33	Unrestricted - Opelika	Payroll
3/29/202	4 5,773.17	Unrestricted - Opelika	Payroll
3/29/202	4 438.75	Unrestricted - Opelika	Payroll
3/29/202	4 8,399.11	Unrestricted - Opelika	Payroll
3/29/202	4 146.25	Unrestricted - Opelika	Payroll
3/29/202	4 2,632.50	Unrestricted - Opelika	Payroll
3/29/202	4 2,632.50	Unrestricted - Opelika	Payroll
3/29/202	4 10,279.22	Unrestricted - Opelika	Payroll
3/29/202	4 6,986.22	Unrestricted - Opelika	Payroll
3/29/202	4 8,231.00	Unrestricted - Opelika	Payroll
3/29/202	4 487.50	Unrestricted - Opelika	Payroll
3/29/202	4 7,697.56	Unrestricted - Opelika	Payroll
3/29/202	4 4,320.00	Unrestricted - Opelika	Payroll
3/29/202	4 9,101.40	Unrestricted - Opelika	Payroll
3/29/202	4 4,311.20	Unrestricted - Opelika	Payroll
3/29/202		Unrestricted - Opelika	Payroll
3/29/202		Innovation Center	Payroll
3/29/202		Unrestricted - Opelika	Payroll
3/29/202		Unrestricted - Opelika	Payroll
3/29/202			Payroll
3/29/202		Unrestricted - Opelika	Payroll
3/29/202		ALAMAP Grant	Payroll
3/29/202			Payroll
3/29/202		Special Populations	Payroll
3/29/202		Unrestricted - Opelika	Payroll
3/29/202		Unrestricted - Valley	Payroll
3/29/202	,	Unrestricted - Opelika	Payroll
3/29/202	,	•	Payroll
3/29/202	4 11,213.92	Unrestricted Shared Services	Payroll

Southern Union State CC	19221	Laye Tyler	3/29/2024	6,765.42	Unrestricted - Opelika	Payroll
Southern Union State CC	19222	Leikvold Gregory	3/29/2024	7,213.00	Unrestricted - Opelika	Payroll
Southern Union State CC	19223	Moore Joffrey	3/29/2024	6,267.08	Unrestricted - Opelika	Payroll
Southern Union State CC	19224	North Linda	3/29/2024	11,904.34	Unrestricted Shared Services	Payroll
Southern Union State CC	19225	Osby Demetra	3/29/2024	5,943.77	Unrestricted - Opelika	Payroll
Southern Union State CC	19226	Pena Mercedes	3/29/2024	4,498.67	Unrestricted - Valley	Payroll
Southern Union State CC	19227	Pigg Edward	3/29/2024	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	19228	Sewell James	3/29/2024	9,655.67	Unrestricted - Opelika	Payroll
Southern Union State CC	19229	Spratlin Stephen	3/29/2024	10,724.33	Unrestricted - Wadley	Payroll
Southern Union State CC	19230	Sumerset Thalia	3/29/2024	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	19231	Crenshaw William	3/29/2024	1,339.25	Unrestricted - Wadley	Payroll
Southern Union State CC	19231	Crenshaw William	3/29/2024	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	19232	Davis Martin	3/29/2024	6,909.12	Unrestricted - Wadley	Payroll
Southern Union State CC	19233	Hutchinson David	3/29/2024	3,873.33	Unrestricted - Opelika	Payroll
Southern Union State CC	19234	Wang Mei	3/29/2024	4,408.92	Unrestricted - Opelika	Payroll
Southern Union State CC	19235	Carlisle John	3/29/2024	6,955.56	Unrestricted - Wadley	Payroll
Southern Union State CC	19236	Gideon Heather	3/29/2024	4,408.92	Unrestricted - Wadley	Payroll
Southern Union State CC	19237	Moebes Grace	3/29/2024	2,106.08	Unrestricted - Valley	Payroll
Southern Union State CC	19238	Stapler Whitney	3/29/2024	3,962.42	Unrestricted - Wadley	Payroll
Southern Union State CC	19239	Wimbish D	3/29/2024	9,541.56	Unrestricted Shared Services	Payroll
Southern Union State CC	19240	Branch Gary	3/29/2024	11,737.67	Unrestricted Shared Services	Payroll
Southern Union State CC	19241	Brooks Chiquita	3/29/2024	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	19242	Caldwell Renard	3/29/2024	5,118.17	Unrestricted - Opelika	Payroll
Southern Union State CC	19243	Character Tiffanie	3/29/2024	5,118.17	Unrestricted - Wadley	Payroll
Southern Union State CC	19244	Franklin Christopher	3/29/2024	8,951.34	Unrestricted - Opelika	Payroll
Southern Union State CC	19245	Gray Kenneth	3/29/2024	4,594.50	Unrestricted - Opelika	Payroll
Southern Union State CC	19246	Greene Dafni	3/29/2024	7,365.25	Unrestricted - Opelika	Payroll
Southern Union State CC	19247	Halsey Joseph	3/29/2024	4,765.67	Unrestricted - Opelika	Payroll
Southern Union State CC	19248	Harkins Amanda	3/29/2024	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	19249	Henry Sarah	3/29/2024	4,518.42	Unrestricted - Opelika	Payroll
Southern Union State CC	19250	Hodges Shron	3/29/2024	3,695.25	Unrestricted - Opelika	Payroll
Southern Union State CC	19251	Jones Norma	3/29/2024	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	19252	Parker Patsy	3/29/2024	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	19253	Spears Barbara	3/29/2024	2,550.00	Unrestricted - Opelika	Payroll
Southern Union State CC	19254	Taunton Jeremy	3/29/2024	6,984.34	Unrestricted - Opelika	Payroll
Southern Union State CC	19255	Todd Debra	3/29/2024	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	19256	Watson Jeenann	3/29/2024	3,070.08	Unrestricted - Wadley	Payroll
Southern Union State CC	19257	Whaley Robbie	3/29/2024	5,123.33	Unrestricted Shared Services	Payroll
Southern Union State CC	19258	Battle Wendy	3/29/2024	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	19259	Daniel Whitney	3/29/2024	3,847.67	Unrestricted - Wadley	Payroll
Southern Union State CC	19260	Davis Kristi	3/29/2024	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	19261	Huguley Amy	3/29/2024	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	19262	Morsch Kathy	3/29/2024	4,231.42	Unrestricted - Wadley	Payroll
Southern Union State CC	19263	Stewart Anita	3/29/2024	3,873.92	Unrestricted - Wadley	Payroll
Southern Union State CC	19264	Thomas Rosario	3/29/2024	3,873.33	Unrestricted - Opelika	Payroll
Southern Union State CC	19265	Todd Melissa	3/29/2024	8,299.25	Unrestricted Shared Services	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC
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19266	Newman Sarah
19267	Bennett Megan
19268	Guice Skye
19269	Lovelace Amber
19270	Mickle Stefanie
19271	Pope Ashley
19272	Brown William
19273	Eddy Taylor
19274	Hodge Derika
19275	Poole Alexas
19276	Reid-Grubbs Vertrina
19277	Stamps Tina
19278	Taylor Earl
19279	Glidewell Horace
19280	Holloway Pamela
19281	Jeanes John
19282	Wilcoxson-Leak Christina
19283	Willard Samuel
19284	Everett Joanna
19285	Jones Taylor
19286	Phillip Moses
19287	Matthews Malcolm
19288	Pittman Frances
19289	Jackson Ametrice
19290	Smith Regina
19291	Smith Markita
19292	Barnett Lakieshia
19293	Holmes James
19294	Hughley Sandra
19295	Jones Angela
19296	Osborn Alison
19297	Shackett Todd
19298	Caldwell Jasikka
19299	Cupp Christine
19300	Holmes Kimberly
19301	Jordan William
19302	Kilgore Chase
19303	Kirby Marty
19304	Stewart April
19305	Stewart Susan
19306	Williams Jitka
19307	Birchfield Cynthia
19308	Brown Shondae
19309	Hollon Harper
19309	Burroughs James
19310	Kirby Justin
17911	Ki by Justin

3/29/2024	1,536.50	Unrestricted - Wadley	Payroll
3/29/2024	3,873.33	Unrestricted - Wadley	Payroll
3/29/2024	2,980.75	Unrestricted - Opelika	Payroll
3/29/2024	6,407.08	Unrestricted Shared Services	Payroll
3/29/2024	3,516.58	Unrestricted - Wadley	Payroll
3/29/2024	2,981.08	Unrestricted - Wadley	Payroll
3/29/2024	8,261.00	Unrestricted - Wadley	Payroll
3/29/2024	4,229.75	Unrestricted - Wadley	Payroll
3/29/2024	9,153.17	Unrestricted Shared Services	Payroll
3/29/2024	1,056.55	Unrestricted - Wadley	Payroll
3/29/2024	5,212.17	Unrestricted - Opelika	Payroll
3/29/2024	3,962.67	Unrestricted - Wadley	Payroll
3/29/2024	5,118.17	Unrestricted - Wadley	Payroll
3/29/2024	7,213.00	Unrestricted - Opelika	Payroll
3/29/2024	2,890.00	Unrestricted - Wadley	Payroll
3/29/2024	4,169.25	Unrestricted - Wadley	Payroll
3/29/2024	6,165.67	Unrestricted - Wadley	Payroll
3/29/2024	4,943.67	Unrestricted - Wadley	Payroll
3/29/2024	1,462.83	Unrestricted - Wadley	Payroll
3/29/2024	4,594.50	Unrestricted - Opelika	Payroll
3/29/2024	1,300.34	Unrestricted - Opelika	Payroll
3/29/2024	5,717.92	Unrestricted - Opelika	Payroll
3/29/2024	1,300.34	Unrestricted - Opelika	Payroll
3/29/2024	1,462.83	Unrestricted - Wadley	Payroll
3/29/2024	1,300.34	Unrestricted - Wadley	Payroll
3/29/2024	4,943.67	Unrestricted - Opelika	Payroll
3/29/2024	5,033.50	Unrestricted - Opelika	Payroll
3/29/2024	5,743.42	Unrestricted - Wadley	Payroll
3/29/2024	9,153.17	Unrestricted Shared Services	Payroll
3/29/2024	4,434.42	Unrestricted - Wadley	Payroll
3/29/2024	5,212.17	Unrestricted - Opelika	Payroll
3/29/2024	23,400.00	Unrestricted Shared Services	Payroll
3/29/2024	3,783.92	Unrestricted - Opelika	Payroll
3/29/2024	5,033.50	Unrestricted - Opelika	Payroll
3/29/2024	6,165.67	Unrestricted Shared Services	Payroll
3/29/2024	13,078.11	Unrestricted Shared Services	Payroll
3/29/2024	5,123.33	Unrestricted Shared Services	Payroll
3/29/2024	10,375.17	Unrestricted Shared Services	Payroll
3/29/2024	4,091.83	Unrestricted - Wadley	Payroll
3/29/2024	4,587.58	Unrestricted - Wadley	Payroll
3/29/2024	4,421.67	Unrestricted Shared Services	Payroll
3/29/2024	3,784.92	Unrestricted - Opelika	Payroll
3/29/2024	6,765.42	Unrestricted Shared Services	Payroll
3/29/2024	3,783.67	Unrestricted - Wadley	Payroll
3/29/2024	4,517.55	Unrestricted - Opelika	Payroll
3/29/2024	5,180.60	Unrestricted - Wadley	Payroll

Southern Union State CC	19312	Milam Timothy
Southern Union State CC	19313	Prater Donald
Southern Union State CC	19314	Abernathy John
Southern Union State CC	19315	Frith Edward
Southern Union State CC	19316	Higgins Christian
Southern Union State CC	19317	Jeanes Doyle
Southern Union State CC	19318	Siskey Ronald
Southern Union State CC	19319	Thornell Larry
Southern Union State CC	19320	Almon Emmett
Southern Union State CC	19321	Bennett Timothy
Southern Union State CC	19322	Bradley Dave
Southern Union State CC	19323	Burroughs James
Southern Union State CC	19324	Calloway Justin
Southern Union State CC	19325	Davis Christopher
Southern Union State CC	19326	Delashaw Bobby
Southern Union State CC	19327	Howard Christopher
Southern Union State CC	19328	Jimmerson James
Southern Union State CC	19329	Jones Johnnie
Southern Union State CC	19330	Lark Kendarius
Southern Union State CC	19331	Meadows Blake
Southern Union State CC	19332	Meigs Joshua
Southern Union State CC	19333	Racine Jesse
Southern Union State CC	19334	Sprayberry Jimmy
Southern Union State CC	19335	Zachery Tonetta
Southern Union State CC	19336	Hodnett Joseph
Southern Union State CC	19337	Long Palmer
Southern Union State CC	19338	Pollard Jamey
Southern Union State CC	19339	Schlich Nancy
Southern Union State CC	19340	Allen-Cumbie Marla
Southern Union State CC	19341	Barber Angel
Southern Union State CC	19342	Brady Pamela
Southern Union State CC	19343	Eastes Suraz
Southern Union State CC	19343	Eastes Suraz
Southern Union State CC	19344	Head Cedric
Southern Union State CC	19345	Knight Patsy
Southern Union State CC	19346	Lewis Cara
Southern Union State CC	19347	Sanders Macie
Southern Union State CC	19348	Weaver Wanda
Southern Union State CC	19349	Webb April
Southern Union State CC	370536	Southern States Bank
Southern Union State CC	370578	Alabama Power Company
Southern Union State CC	370578	Alabama Power Company
Southern Union State CC	370578	Alabama Power Company
Southern Union State CC	370578	Alabama Power Company
Southern Union State CC	370579	AT & T
Southern Union State CC	370580	AT & T

3/29/2024	3,760.04	Unrestricted - Wadley	Payroll
3/29/2024	9,153.17	Unrestricted Shared Services	Payroll
3/29/2024	4,320.00	Unrestricted - Wadley	Payroll
3/29/2024	3,962.67	Unrestricted - Opelika	Payroll
3/29/2024	12.75	Unrestricted - Wadley	Payroll
3/29/2024	488.00	Unrestricted - Wadley	Payroll
3/29/2024	4,587.58	Unrestricted - Wadley	Payroll
3/29/2024	12.75	Unrestricted - Wadley	Payroll
3/29/2024	3,695.67	Unrestricted - Valley	Payroll
3/29/2024	3,962.67	Unrestricted - Wadley	Payroll
3/29/2024	3,070.42	Unrestricted - Wadley	Payroll
3/29/2024	7,141.79	Unrestricted - Wadley	Payroll
3/29/2024	3,249.00	Unrestricted - Opelika	Payroll
3/29/2024	2,802.42	Unrestricted - Wadley	Payroll
3/29/2024	3,070.42	Unrestricted - Wadley	Payroll
3/29/2024	2,981.08	Unrestricted - Opelika	Payroll
3/29/2024	6,908.40	Unrestricted Shared Services	Payroll
3/29/2024	3,427.75	Unrestricted - Opelika	Payroll
3/29/2024	3,249.00	Unrestricted - Wadley	Payroll
3/29/2024	2,445.08	Unrestricted - Opelika	Payroll
3/29/2024	3,962.67	Unrestricted - Opelika	Payroll
3/29/2024	2,981.08	Unrestricted - Opelika	Payroll
3/29/2024	3,427.75	Unrestricted - Wadley	Payroll
3/29/2024	3,249.00	Unrestricted - Opelika	Payroll
3/29/2024	5,569.26	Unrestricted - Opelika	Payroll
3/29/2024	3,490.69	Unrestricted - Wadley	Payroll
3/29/2024	3,070.42	Unrestricted - Opelika	Payroll
3/29/2024	1,315.13	Unrestricted - Wadley	Payroll
3/29/2024	2,540.60	Food Services - Wadley	Payroll
3/29/2024	2,618.37	Food Services - Wadley	Payroll
3/29/2024	5,042.00	Housing- Campus - Wadley	Payroll
3/29/2024	1,415.09	Unrestricted - Wadley	Payroll
3/29/2024	3,695.25	Housing- Campus - Wadley	Payroll
3/29/2024	4,230.25	Food Services - Wadley	Payroll
3/29/2024	2,680.26	Food Services - Wadley	Payroll
3/29/2024	•	Food Services - Wadley	Payroll
3/29/2024	1,150.16	Unrestricted - Wadley	Payroll
3/29/2024		Food Services - Wadley	Payroll
3/29/2024	2,677.28	Food Services - Wadley	Payroll
3/29/2024		Unrestricted - Wadley	Institutional Use - OOS
4/1/2024		Food Services - Wadley	Electricity - UC
4/1/2024		Unrestricted - Valley	Electricity - UC
4/1/2024	•	Housing- Campus - Wadley	Electricity - UC
4/1/2024		Unrestricted - Wadley	Electricity - UC
4/1/2024		Unrestricted - Opelika	Landline Phones - UC
4/1/2024	5,898.63	Unrestricted - Opelika	Landline Phones - UC

Souther Union State CG370581Auto Owners Insurance41/12024683.73Untrastriced Shared ServicesInsurance and Bonding -PSSouther Union State CG370583Characey Marshall41/120244.100.00Untrastriced - OpelikaOther Professional Services - PSSouther Union State CG370585Faltancial Services LG41/120244.100.00Unrastriced - OpelikaOther Contractual Services - PSSouther Union State CG370585Faltancial Services LG41/120244.100.00Unrastriced Shared ServicesOther Contractual Services - PSSouther Union State CG370587IONAP7 LLC41/120244.13.00Unrastriced Shared ServicesOther Contractual Services - PSSouther Union State CG370587IONAP7 LLC41/120244.13.00Unrastriced VanderyConnarcal Transportation - ISSouther Union State CG370588Iyons Romello41/120244.13.00Unrestriced VanderyConnarcal Transportation - ISSouther Union State CG370589Iyons Romello41/120244.13.09.01Unrestriced VanderyConnarcal Transportation - ISSouther Union State CG370589Iyons Romello41/120244.13.09.01Unrestriced VanderyConnarcal Transportation - ISSouther Union State CG370599Ipola Romello State CG370589Ipola Romello State CG370589Ipola Romello State CGSouther Union State CG370599Ipola Romello State CG370599Ipola Romello State CG370599Ipola Romello State CGSouther Union State CG<							
Souther Union State CC 37083 Chancey Marshall 4/1/2024 4/10204 4/10204 0.0001 Souther Union State CC 37085 Effinancial Services LUC 4/1/2024 6/10805 Unrestricted Shared Services 00ther Contractual Services - PS Souther Union State CC 37085 Heartand Computs Solutions Eci 4/1/2024 2/300.00 Unrestricted Shared Services 00ther Contractual Services - PS Souther Union State CC 37085 Kox Pers Control 4/1/2024 2/30.00 Unrestricted Shared Services 00ther Contractual Services - PS Souther Union State CC 37085 Kox Pers Control 4/1/2024 2/30.00 Unrestricted - Wadity Other Ontractual Services - PS Souther Union State CC 37085 Konffit Instance Services Inc. 4/1/2024 2/00.00 Unrestricted - Services Instructure - PS Souther Union State CC 37085 Opelia Water 4/1/2024 1/1/2024 1/1/2024 1/1/2024 1/1/2024 1/1/2024 1/1/2024 1/1/2024 1/1/2024 1/1/2024 1/1/2024 1/1/2024 1/1/2024 1/1/2024 1/1/2024 1/	Southern Union State CC	370581	Auto-Owners Insurance	4/1/2024	583.75	Unrestricted Shared Services	Insurance and Bonding - PS
Souther union State CC 37038 Claring Solutions LLC 41/12024 12.08.08.0 Unrestructed - Solelika Other Contractual Services - P5 Souther union State CC 37038 Harland Campus Solutions EG 41/12024 12.08.00 Unrestructed Shared Services Other Contractual Services - P5 Souther Union State CC 37038 Konz Pest Control 41/12024 2.38.00 Unrestructed Shared Services Other Contractual Services - P5 Souther Union State CC 37038 Konz Pest Control 41/12024 2.90.00 Unrestructed - Wadey Connection Iransportation - 15 Souther Union State CC 37039 Konz Remelio 41/12024 9.70.00 Unrestructed - Wadey Connection Iransportation - 15 Souther Union State CC 37039 Mora Remeral Services - P5 Souther Union State CC 37039 Notarcutus Tervices - P6 Souther Union State CC 37039 Mora Remeral Services - P6 Notare Remeral Services - P6 Souther Union State CC 37039 Notarcutus Services - P6 Souther Union State CC 37039 Parker Parky 41/12024 1.047024 1.04004 Unestructed - Opelia Ot	Southern Union State CC	370582	Barnes & Noble Education Inc.	4/1/2024	205,319.99	Unrestricted Shared Services	Bookstore - AP
Souther Union State CC 37055 Ferdinancial Services LLC 41/12024 1.21204 Uncurricted Shared Services Other Contractual Services - PS Souther Union State CC 37058 INVAPT LLC 41/12024 2.2104 Uncurricted Shared Services Other Contractual Services - PS Souther Union State CC 37058 Kons PER Control 41/12024 4.3148 Uncerticted Shared Services Other Contractual Services - PS Souther Union State CC 37058 Kons PER Control 41/12024 4.3180 Uncerticted Shared Services PS Souther Union State CC 37059 Vors Romello 41/12024 4.31934 Uncerticted Shared Services PS Souther Union State CC 37059 Opelka Water 41/12024 4.31934 Uncerticted Shared Services PS Souther Union State CC 37059 Instructure Inc. 41/12024 4.31934 Uncerticted Shared Services PS Souther Union State CC 370593 Instructure Inc. 41/12024 2.0400 Uncerticted Shared Services PS Uncerticted Shared Services PS Uncerticted Shared Services <	Southern Union State CC	370583	Chancey Marshall	4/1/2024	4,160.00	Unrestricted - Opelika	Other Professional Fees - PS
Souther Union State CC37056Heartland Campus Solutions Ecsi4/1/20241/2.2.04Unretricted Shared ServicesOther Contractual Services - PSSouther Union State CC37058Knox Pest Control4/1/20242.3000Unretricted -WadleyOther Contractual Services - PSSouther Union State CC37058Lyons Romello4/1/20242.1000Unretricted -WadleyOther Contractual Services - PSSouther Union State CC370590McGriff Inurano Sorvices Inc.4/1/20244.1593.47Unrestricted -WadleyOther Professional Fees - PSSouther Union State CC370590Opelika Poer Services4/1/20244.1593.47Unrestricted -OpelikaElectricity - UCSouther Union State CC370591Opelika Poer Services4/1/20241.0467.77Unrestricted -OpelikaElectricity - UCSouther Union State CC370595Refuer Parky4/1/20241.0467.77Unrestricted -OpelikaContractual Services - PSSouther Union State CC370595FEEIP4/1/20241.0467.77Unrestricted -OpelikaContractual Services - PSSouther Union State CC370597Ptney Russen4/1/20242.000.00Unrestricted -OpelikaContractual Services - PSSouther Union State CC370597Ptney Russen4/1/20242.000.00Unrestricted -OpelikaContractual Services - PSSouther Union State CC370597Ptney Russen4/1/20242.000.00Unrestricted -OpelikaContractual Services - PSSouther Union State CC370597State Mahama <td>Southern Union State CC</td> <td>370584</td> <td>Cleaning Solutions LLC</td> <td>4/1/2024</td> <td>12,308.34</td> <td>Unrestricted - Opelika</td> <td>Other Contractual Services - PS</td>	Southern Union State CC	370584	Cleaning Solutions LLC	4/1/2024	12,308.34	Unrestricted - Opelika	Other Contractual Services - PS
Southen Union State CC 370587 NORVA2 LUC 4/1/2024 23000 Unrestricted Shared Services Other Contractual Services - PS Southen Union State CC 370588 Konz Perst Control 4/1/2024 23000 Unrestricted Shared Services Other Contractual Services - PS Southen Union State CC 370589 Lyons Romello 4/1/2024 20000 Unrestricted Shared Services Imarance and Bonding - PS Southen Union State CC 370530 Opelia Rower Services 4/1/2024 1.036637 Unrestricted Shared Services Imarance and Bonding - PS Southen Union State CC 370530 Opelia Rower Services 4/1/2024 1.036637 Unrestricted Shared Services Other Contractual Services - PS Southen Union State CC 370587 Brater Petsy 4/1/2024 20000 Unrestricted Shared Services Other Contractual Services - PS Southen Union State CC 370587 Petrity Tim 4/1/2024 20000 Unrestricted Shared Services Other Professional Fees - PS Southen Union State CC 370587 Petrity Tim 4/1/2024 20000 Unrestritced Swared Services Note - Soute Roit Servi	Southern Union State CC	370585	Edfinancial Services LLC	4/1/2024	6,108.50	Unrestricted Shared Services	Other Contractual Services - PS
Souther Union State CC 37088 Knox Pest Control (1) 47/2024 290.00 Unrest Intele (1) 400/40 Other Control (1) 480/40 Souther Union State CC 37088 Lyons Romello 47/12024 431.48 Unrest Intele (3) 480/40 Other Professional Fiels - PS Souther Union State CC 370830 Modeff Interance Services inc. 47/12024 1,008/37 Unrest Intel Services - PS Souther Union State CC 370831 Opelika Power Services 47/12024 1,308/37 Unrest Intel Services - PS Souther Union State CC 370831 Instructure Inc. 47/12024 1,348/37 Unrest Intel Services - PS Souther Union State CC 370834 Parker Parky 47/12024 1,348/37 Unrest Intel Services - PS Souther Union State CC 370835 PErrif 47/12024 1,348/37 Unrest Intel Services - PS Souther Union State CC 370837 Prenry Bows Inc 47/12024 1,868/27 Unrest Intel Services - PS Souther Union State CC 37089 Reid Grubbs Vertma 47/12024 2,800.00 Unrest Intel Services - PS Souther Union State CC <	Southern Union State CC	370586	Heartland Campus Solutions Ecsi	4/1/2024	122.04	Unrestricted Shared Services	Other Contractual Services - PS
Souther Union State CC37088Lyons Romelio41/1204411.84Unrestricted - WadleyCommercial Transportation - ISSouther Union State CC37089McGriff Insurance Senders Inc.41/12044139.4Unrestricted - OpelilaOther Professional Fees - FSSouther Union State CC37059Opelika Water41/1202410,866.97Unrestricted - OpelikaWater & Sewer - UCSouther Union State CC37059Instructure Inc.41/1202410,086.97Unrestricted - OpelikaRetr - SSSouther Union State CC37059Instructure Inc.41/12024200.00Unrestricted - OpelikaGroup Health Insurance - FBSouther Union State CC37059PEHIP4/120242,080.00Unrestricted - OpelikaOther Professional Fees - FSSouther Union State CC37059Petri Pawse Inc4/120242,080.00Unrestricted - OpelikaOther Professional Fees - FSSouther Union State CC37059Petri Powse Inc4/120242,080.00Unrestricted - OpelikaOther Professional Fees - FSSouther Union State CC37050Spire Alabama Inc.4/120242,080.00Unrestricted - OpelikaOther Professional Fees - FSSouther Union State CC37060Spire Alabama Inc.4/120242,080.00Unrestricted - MaleOther Professional Fees - FSSouther Union State CC37060Spire Alabama Inc.4/120242,080.00Unrestricted - MaleOther Professional Fees - FSSouther Union State CC37060Spire Alabama Inc.4/12024<	Southern Union State CC	370587	ION247 LLC	4/1/2024	2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Souther Union State CC37058Lyons Romelio4/1/20242000Unrestricted - WalleyOther Professional Feas - PSSouther Union State CC37059Opelika Power Services4/1/20241,4393.47Unrestricted - OpelikaHetrictry - UCSouther Union State CC37059Opelika Water4/1/20241,447.47Unrestricted - OpelikaWater & Sever - UCSouther Union State CC37059Opelika Water4/1/20241,447.47Unrestricted Shared ServicesReft - SSSouther Union State CC37059Petre Parsy4/1/20241,433.33Unrestricted - OpelikaGroup Health Insurance - FBSouther Union State CC37059Petre Parsy4/1/20241,432.47Unrestricted - OpelikaGroup Health Insurance - FBSouther Union State CC37059Petre Plote Plotes Insurance4/1/20241,432.47Unrestricted - OpelikaOther Professional Feas - PSSouther Union State CC37059Reid-Grubbs Vertrian4/1/20241,482.00Unrestricted - OpelikaOther Professional Feas - PSSouther Union State CC37060Souther Union State CC37060Souther Union State CC37060Souther Union State CC37060Souther Union State CC37060Network Malagement4/1/20242,680.00Unrestricted - MalagementSouther Union State CC37060Network Malagement4/1/20244,000Unrestricted - MalagementSouther Union State CC37060Network Malagement4/1/20244,000Unrestricted - MalagementSouther Union State CC<	Southern Union State CC	370588	Knox Pest Control	4/1/2024	290.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC370590MyCriff Insurance Services Inc.4/1/20242,000.00Unrestricted Shared ServicesInsurance and Bonding PSSouthern Union State CC370591Opelika Water4/1/202410,86577Unrestricted - OpelikaWater & Sever - UCSouthern Union State CC370591Instructure Inc.4/1/202410,06577Unrestricted Shared ServicesOther Contractual Services - PSSouthern Union State CC370595PERHP4/1/2024200.00Unrestricted Shared ServicesRent - SSSouthern Union State CC370595PERHP4/1/20242,080.00Unrestricted Shared ServicesRent - SSSouthern Union State CC370597Pitney Bowes Inc4/1/20242,080.00Unrestricted Shared ServicesRent - SSSouthern Union State CC370598Reid-Gubbs Vertrina4/1/20242,080.00Unrestricted Shared ServicesRent - SSSouthern Union State CC370599Shaw Charles4/1/20242,080.00Unrestricted Shared ServiceRent - SSSouthern Union State CC370690Southern Union State CC370690Sate of Alabama Inc.4/1/20242,680.00Nerstricted Shared ServiceRent - SSSouthern Union State CC370690State of Alabama Inc.4/1/20244,000Nerstricted Shared ServiceRent - SSSouthern Union State CC370600State of Alabama Inc.4/1/20244,000Nerstricted Shared ServiceRent - SSSouthern Union State CC370600U.S. Bank National Association <td< td=""><td>Southern Union State CC</td><td>370589</td><td>Lyons Romello</td><td>4/1/2024</td><td>431.48</td><td>Unrestricted - Wadley</td><td>Commercial Transportation - IS</td></td<>	Southern Union State CC	370589	Lyons Romello	4/1/2024	431.48	Unrestricted - Wadley	Commercial Transportation - IS
SoutherrUnion State CC37051Opelina Power Services4/1/20441,339.47Unrestricted - OpelinaElectricity - UCSoutherrNonstratic370539Instructure Inc.4/1/2041,447.47Unrestricted Shared ServicesOther Contractual Services - PSSoutherrNonstratic CC370539Parker Patxy4/1/202420.00Unrestricted Shared ServicesRetr - SSSoutherrNons State CC370539Petry Tim4/1/202423.33Unrestricted - OpelinaOther Porfessional Fees - PSSoutherrNons State CC370539Reit-Grubbs Vertrina4/1/20242.08.00Unrestricted - OpelinaOther Porfessional Fees - PSSoutherrNons State CC370589Reit-Grubbs Vertrina4/1/20242.08.00Unrestricted - OpelinaOther Porfessional Fees - PSSoutherNons State CC370601SoutherrUnrestricted - OpelinaOther Porfessional Fees - PSSoutherNons State CC370603Souther Union State CC370603Souther Maino State CC370603Souther Maino State CC370604U.S. Bark National Association4/1/20246.63.00Restricted - NadieyConstruction in Progress - CESoutherNons State CC370664U.S. Bark National Association4/1/20241.04.04Unrestricted Shared ServicesTechnology - non capitalized - MSSoutherNons State CC370660Verticon Wireless4/1/20241.01.04Unrestricted Shared ServicesRetries - PSSoutherNons State CC	Southern Union State CC	370589	Lyons Romello	4/1/2024	975.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC37053Opelika Water4/1/20241/2,866.97Unrestricted - OpelikaWater & Sewer - UCSouthern Union State CC37054Instructure Inc.4/1/20241,447.47Unrestricted Shared ServicesRef SSSouthern Union State CC37055PEFLIP4/1/20242,00.00Unrestricted - OpelikaOfter Contractual Services - PSSouthern Union State CC37055PEFLIP4/1/20242,08.00Unrestricted - OpelikaOfter Professional Fees - PSSouthern Union State CC370557Pitney Bows in c4/1/20242,08.00Unrestricted - OpelikaOther Professional Fees - PSSouthern Union State CC370598Reid Crubbs Vertrina4/1/20242,08.00Unrestricted - OpelikaGas & Heating Fuel - UCSouthern Union State CC370605Southern Union State CC370605State of Alabama4/1/20244,50.00Unrestricted - OpelikaGas & Heating Fuel - UCSouthern Union State CC370605State of Alabama4/1/20244,110.00Unrestricted - Shared ServicesTechnology - on operalized - MSSouthern Union State CC370606Vestor Mitness4/1/20244,110.00Unrestricted - Shared ServicesTechnology - on operalized - MSSouthern Union State CC370606Vestor Mitness4/1/202411,60.00Unrestricted - Shared Service <td>Southern Union State CC</td> <td>370590</td> <td>McGriff Insurance Services Inc.</td> <td>4/1/2024</td> <td>2,000.00</td> <td>Unrestricted Shared Services</td> <td>Insurance and Bonding - PS</td>	Southern Union State CC	370590	McGriff Insurance Services Inc.	4/1/2024	2,000.00	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC370594Instructure Inc.4/1/20241,447.47Unrestricted Shared ServicesOther Contractual Services - PSSouthern Union State CC370595PErKIP4/1/2024203.00Unrestricted - OpelikaGroup Health Insurance - FBSouthern Union State CC370597Pinry Tim4/1/20242,080.00Unrestricted - OpelikaOther Professional Fees - PSSouthern Union State CC370598Reid Grubs Vertrina4/1/20242,080.00Unrestricted - OpelikaOther Professional Fees - PSSouthern Union State CC370599Shave Charles4/1/20242,080.00Unrestricted - OpelikaOther Professional Fees - PSSouthern Union State CC370600Southern Union State CC370600Vertron Wireless4/1/202440.00Unrestricted - MadleyConstruction in Progress - CESouthern Union State CC370600Vertron Wireless4/1/2024160.04Unrestricted - VadleyVertron Wireless - PSSouthern Union State CC370600Vertron Wireless4/1/2024160.04Unrestricted - VadleyVertron Wireless - PSSouthern Union State CC3706	Southern Union State CC	370591	Opelika Power Services	4/1/2024	41,939.47	Unrestricted - Opelika	Electricity - UC
Southern Union State CC370599Perker Patsy4/1/20241000Unrestricted Shared ServicesRent - S1Southern Union State CC370595Perry Tim4/1/202453.3.3Unrestricted - OpelikaOther Professional Fees - F3Southern Union State CC370597Pitney Bowes Inc4/1/2024196.87Unrestricted Sared ServicesRent - S1Southern Union State CC370598Reid Grubb Stetrina4/1/20242,080.00Unrestricted Sared ServicesRent - S1Southern Union State CC370599Shaw Charles4/1/20242,080.00Unrestricted - OpelikaOther Professional Fees - F5Southern Union State CC370609Southern Union State CC370601Spire Alabama Inc.4/1/20242,080.00Nerstricted - OpelikaGas & Heating Fuel - UCSouthern Union State CC370601Spire Alabama Inc.4/1/2024420.00Nerstricted Avaition St. AllocationGas & Heating Fuel - UCSouthern Union State CC370601Spire Alabama Inc.4/1/2024420.00Nerstricted Avaition St. AllocationPoepsits with Trustees InvestmentsSouthern Union State CC370601U.S. Bank National Association4/1/2024411.9024400.00Unrestricted VaileyDeposits with Trustees InvestmentsSouthern Union State CC370660Waste Management4/1/2024411.9024100.00Unrestricted VaileyWater & Sever - UCSouthern Union State CC370660Waste Management4/1/2024411.9024100.00Inrestricted Shared Services <td< td=""><td>Southern Union State CC</td><td>370592</td><td>Opelika Water</td><td>4/1/2024</td><td>10,866.97</td><td>Unrestricted - Opelika</td><td>Water & Sewer - UC</td></td<>	Southern Union State CC	370592	Opelika Water	4/1/2024	10,866.97	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC37059FEEHIP4/1/202453.33Unrestricted - OpelliaGroup Health Insurance - FBSouthern Union State CC37059Pirtwey Bowes Inc4/1/20242,080.00Unrestricted - OpelliaOther Professional Fees - PSSouthern Union State CC370598Ried-Grubs Vertrina4/1/2024200.00Unrestricted - OpelliaOther Professional Fees - PSSouthern Union State CC370595Shaw Charles4/1/2024200.00Unrestricted - OpelliaOther Professional Fees - PSSouthern Union State CC370601Southern Union State CC370605Vertron Wrieless4/1/20244/102044/10204Unrestricted AvaileyOther Contractual Services - PSSouthern Union State CC370605Vertron Wrieless4/1/20241/1/20244/1/20244/1/2024Vertron WrielesSouthern Union State CC370660Waste Management4/1/20241/1/20244/1/204Waster Sever - UCSouthern Union State CC370661Waste Management4/1/20244/1/20244/1/204Waster Sever - UCSouthern Union State CC370661Waste Management	Southern Union State CC	370593	Instructure Inc.	4/1/2024	1,447.47	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC370599Perry Tim4/1/20241/96.87Unrestricted - OpelikaOther Professional Fees - PSSouthern Union State CC370599Reid Grubbs Vertrina4/1/2024196.87Unrestricted - VadleyShort-Term Equipment Rentals - OOSSouthern Union State CC370599Shaw Charles4/1/2024200.00Unrestricted - OpelikaRent - SSSouthern Union State CC370601Sputern Union State CC370601Sputern Union State CC370601Commercial Transportation - ISOSouthern Union State CC370601Spire Alabama Inc.4/1/20246.80.00Nestricted - OpelikaGas & Heating Fuel - UCSouthern Union State CC370601Spire Alabama Inc.4/1/20244.800.00Unrestricted Aviation St. MolecularCommercial Transportation - ISOSouthern Union State CC370600Vaste of Alabama4/1/20244.01.00Unrestricted - OpelikaGas & Heating Fuel - UCSouthern Union State CC370660Vaste Matagement4/1/20244.01.00Unrestricted - MaleyDeposits with Trustees InvestmentsSouthern Union State CC370660Waste Management4/1/20244.13.13Unrestricted - OpelikaWater & Sever - UCSouthern Union State CC370660Waste Management4/1/20244.13.13Unrestricted - OpelikaSet es SSouthern Union State CC370660Waste Management4/1/20244.13.10Unrestricted - StateSet es SSouthern Union State CC370660Waste Management4/1/2024 <td>Southern Union State CC</td> <td>370594</td> <td>Parker Patsy</td> <td>4/1/2024</td> <td>200.00</td> <td>Unrestricted Shared Services</td> <td>Rent - SS</td>	Southern Union State CC	370594	Parker Patsy	4/1/2024	200.00	Unrestricted Shared Services	Rent - SS
Southern Union State CC370597Pitney Bowes Inc4/1/2024196.87Unrestricted - WadleyShort-Term Equipment Rentals - OOSSouthern Union State CC370595Reid-Grubbs Vertrina4/1/20242.08.00Unrestricted - OpelikaOther Professional Fees - PSSouthern Union State CC370600Southern Union State CC370600Southern Union State CC370600Southern Union State CC370600Southern Union State CC370600State of Alabama Inc.4/1/20246.63.00Restricted Aviation St. AllcationCommercial Transportation - ISSouthern Union State CC370600State of Alabama Inc.4/1/20246.63.00Restricted Aviation St. AllcationConstruction in Progress - CESouthern Union State CC370600U.S. Bank National Association4/1/202416.00Unrestricted Aviation St. AllcationConstruction in Progress - CESouthern Union State CC370600Verizon Wireless4/1/202416.00Unrestricted - WadleyOther Contractual Services - PSSouthern Union State CC370600Waste Management4/1/202416.00Unrestricted - ValleyWater & Sewer - UCSouthern Union State CC370600Waste Management4/1/20244.11.00Innovation CenterOther Professional Fees - PSSouthern Union State CC370600Wimish D4/1/20244.11.00Unrestricted - ValleyWater & Sewer - UCSouthern Union State CC370600Waste Management4/1/20244.11.00Innovation CenterOther Professional Fees - PS <tr< td=""><td>Southern Union State CC</td><td>370595</td><td>PEEHIP</td><td>4/1/2024</td><td>533.33</td><td>Unrestricted - Opelika</td><td>Group Health Insurance - FB</td></tr<>	Southern Union State CC	370595	PEEHIP	4/1/2024	533.33	Unrestricted - Opelika	Group Health Insurance - FB
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Southern Union State CC370617ExamSoft Worldwide LLC4/3/20247,416.00Unrestricted - OpelikaInstitutional Use - OOSSouthern Union State CC370618Johnson Daniel LLC4/3/2024110.00Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC370619SimTutor Inc.4/3/2024200.00Unrestricted Shared ServicesMaterials and Supplies - MSSouthern Union State CC370620Alabama Diesel Repair4/4/2024340.62Unrestricted - ValleyMaterials and Supplies - MSSouthern Union State CC370620Alabama Diesel Repair4/4/2024340.62Unrestricted Shared ServicesMaterials and Supplies - MSSouthern Union State CC370620Alabama Diesel Repair4/4/2024340.62Unrestricted Shared ServicesMaterials and Supplies - MSSouthern Union State CC370620Alabama Diesel Repair4/4/2024340.62Unrestricted Shared ServicesMaterials and Supplies - MSSouthern Union State CC370620Alabama Diesel Repair4/4/20243,150.00Unrestricted - WadleyMaterials and Supplies - MSSouthern Union State CC370620Alabama Diesel Repair4/4/20248,228.52Unrestricted - WadleyMaterials and Supplies - MSSouthern Union State CC370621Beyond Pulse LLC4/4/20245,815.00Unrestricted - OpelikaTechnology - non capitalized - MSSouthern Union State CC370622City of Cullman Parks and Recreation4/4/20244,00.00Unrestricted - OpelikaCommerci			,				5
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Southern Union State CC370618Johnson Daniel LLC4/3/2024200.00Unrestricted Shared ServicesMaterials and Supplies - MSSouthern Union State CC370619SimTutor Inc.4/3/2024720.00Unrestricted - ValleyMaterials and Supplies - MSSouthern Union State CC370620Alabama Diesel Repair4/4/2024340.62Unrestricted Shared ServicesMaterials and Supplies - MSSouthern Union State CC370620Alabama Diesel Repair4/4/20241,500.00Unrestricted Shared ServicesMaintenance & Repairs - OOSSouthern Union State CC370620Alabama Diesel Repair4/4/20243,150.00Unrestricted - WadleyMaintenance & Repairs - OOSSouthern Union State CC370620Alabama Diesel Repair4/4/20243,150.00Unrestricted - WadleyMaterials and Supplies - MSSouthern Union State CC370620Alabama Diesel Repair4/4/20243,150.00Unrestricted - WadleyMaterials and Supplies - MSSouthern Union State CC370620Alabama Diesel Repair4/4/20245,815.00Unrestricted - OpelikaTechnology - non capitalized - MSSouthern Union State CC370622City of Cullman Parks and Recreation4/4/2024400.00Unrestricted - OpelikaCommercial Transportation - ISSouthern Union State CC370623College Board4/4/20244,991.75Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC370624Collins Company4/4/20244,991.75Unrestricted - OpelikaCommercial Tr						·	
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Southern Union State CC370621Beyond Pulse LLC4/4/20245,815.00Unrestricted - OpelikaTechnology - non capitalized - MSSouthern Union State CC370622City of Cullman Parks and Recreation4/4/2024400.00Unrestricted - OpelikaCommercial Transportation - ISSouthern Union State CC370623College Board4/4/20244,991.75Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC370624Collins Company4/4/20242,935.00Unrestricted - WadleyMaterials and Supplies - MS			-			•	-
Southern Union State CC370622City of Cullman Parks and Recreation4/4/2024400.00Unrestricted - OpelikaCommercial Transportation - ISSouthern Union State CC370623College Board4/4/20244,991.75Unrestricted - OpelikaMaterials and Supplies - MSSouthern Union State CC370624Collins Company4/4/20242,935.00Unrestricted - WadleyMaterials and Supplies - MS						•	
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Southern Union State CC 370624 Collins Company 4/4/2024 2,935.00 Unrestricted - Wadley Materials and Supplies - MS			-			•	-
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	Southern onion state ee	570024	commo compuny	7/7/2024	7,005.00	Sinestileted Walley	

Southern Union State CC	370626	Johnstone Supply Inc	4/4/2024	359.98	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370627	Office Depot	4/4/2024	105.72	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370628	Opelika Observer	4/4/2024	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370629	Randolph Leader	4/4/2024	998.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370630	Strickland Paper Company Inc	4/4/2024	6,060.00	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	370631	Technical and Educational Training Aids Inc	4/4/2024	838.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370632	The Kendall Group Inc	4/4/2024	3,289.70	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370633	Trane US Inc	4/4/2024	20,122.76	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	370634	Valley Times News	4/4/2024	415.00	Unrestricted - Valley	Advertising & Promotions - OOS
Southern Union State CC	370635	Winston Smith T.	4/4/2024	2,421.03	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370643	AIA Corporation	4/10/2024	47.46	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370644	AIA Corporation	4/10/2024	307.47	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370645	Alabama Association of College & University Business Office	4/10/2024	1,050.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370646	Alabama Community Newspapers	4/10/2024	581.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370647	Alabama Deans of Student Affairs Association	4/10/2024	65.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370648	Alabama Peace Officers Association	4/10/2024	100.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	370649	Amazon Capital Services Inc	4/10/2024	128.36	Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	370649	Amazon Capital Services Inc	4/10/2024	150.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370649	Amazon Capital Services Inc	4/10/2024	286.80	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370649	Amazon Capital Services Inc	4/10/2024	1,434.50	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	370649	Amazon Capital Services Inc	4/10/2024	3,139.42	AE Dollar General	Materials and Supplies - MS
Southern Union State CC	370650	Archer Porta Potty Llc	4/10/2024	220.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	370651	Auburn University	4/10/2024	300.00	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	370652	Barranco Enterprises LLC	4/10/2024	93.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370653	Elevate Healthcare Inc.	4/10/2024	7,895.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	370654	Central Turf & Irrigation Supply	4/10/2024	3,585.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370655	City Electric Supply (C.E.S.)	4/10/2024	1,432.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370656	Columbus Fire & Safety	4/10/2024	865.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370657	Commission on Accreditation for Pre-Hospital Cont Ed (CAP	4/10/2024	465.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370658	Covington Heavy Duty	4/10/2024	20.59	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370659	Dobbs Transportation	4/10/2024	1,800.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370660	Dorris Sign Company	4/10/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370661	Endries International Inc.	4/10/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370662	Ever After Prom & Bridal	4/10/2024	3,080.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370663	Forestwood Farm Inc.	4/10/2024	369.50	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	370664	Fun Carts	4/10/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370665	Hare Raymond	4/10/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370666	, Howard Technology Solutions	4/10/2024	351.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	370667	Inceptia	4/10/2024		Unrestricted - Opelika	Computer Software(non capital) - MS
Southern Union State CC	370668	Ischool Sports	4/10/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370669	J. W. Pepper & Son Inc.	4/10/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370670	Jacks OK Tire Inc.	4/10/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370671	Johnstone Supply Inc	4/10/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370672	LMG Advertising Agency LLC	4/10/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370673	McQuick Printing Company	4/10/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370673	McQuick Printing Company	4/10/2024		Unrestricted - Wadley	Materials and Supplies - MS
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Southern Union State CC	370674	Moffitt Technology Inc	4/10/2024	67.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370675	MSC Industrial Supply	4/10/2024	1,988.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370676	National Association of EMS Educators	4/10/2024	95.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	370677	Newman Sarah	4/10/2024	330.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370678	NuCO2 LLC	4/10/2024	208.96	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	370679	Office Depot	4/10/2024	1,548.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370679	Office Depot	4/10/2024	4,681.92	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	370680	Omni Fleet Services	4/10/2024	2,185.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370680	Omni Fleet Services	4/10/2024	2,380.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370681	Opelika Chamber of Commerce	4/10/2024	850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370682	Opelika Kiwanis Foundation	4/10/2024	500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370683	PCH Hotels and Resorts Inc	4/10/2024	6,728.75	WIOA	Materials and Supplies - MS
Southern Union State CC	370684	Pocket Nurse Enterprises Inc.	4/10/2024	1,736.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370685	Pride Veterinary Medical Community	4/10/2024	200.00	Unrestricted - Valley	Memberships - PS
Southern Union State CC	370686	Red C Cafe	4/10/2024	350.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370687	Roto-rooter Service	4/10/2024	2,100.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370688	Rotolo Consultants Inc.	4/10/2024	2,484.25	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370688	Rotolo Consultants Inc.	4/10/2024	4,340.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370689	Sherwin WIlliams Co.	4/10/2024	665.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370690	SiteOne Landscaping LLC			Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370691	Spates Hannah	4/10/2024	500.00	Unrestricted Shared Services	Other Professional Fees - PS
Southern Union State CC	370692	State of Alabama	4/10/2024	800.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370693	Stewart's Truck & Trailer Repair	4/10/2024	1,112.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370693	Stewart's Truck & Trailer Repair	4/10/2024	1,500.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370694	Sysco USA III LLC	4/10/2024	3,602.53	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	370694	Sysco USA III LLC	4/10/2024 10	0,087.08	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	370695	The Lincoln Electric Company	4/10/2024	345.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370696	Thompson Supply Co Inc	4/10/2024	1,207.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370697	Town Of Wadley	4/10/2024	350.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370698	Training for Business & Industry Network	4/10/2024	300.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	370699	Uline Inc	4/10/2024	143.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370700	Valley Times News	4/10/2024	194.48	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370701	Verified Credentials LLC	4/10/2024	73.20	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	370702	W.H. Thomas Oil Co Inc	4/10/2024	1,822.18	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	370703	Whaley Food Serivce LLC	4/10/2024	4,772.30	Food Services - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370704	Wood Fruitticher Co.	4/10/2024	1,359.70	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	370704	Wood Fruitticher Co.	4/10/2024	9,517.91	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	370710	Adkins Vickie	4/11/2024	506.34	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370711	Barnett Lakieshia	4/11/2024	154.10	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370712	Branch Joy	4/11/2024	64.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370713	Brown Shondae	4/11/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370714	Brown William			Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370715	Burdette Michael			Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	370716	Burney Curtis	4/11/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370717	Burroughs James	4/11/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370718	Cadence Bank	4/11/2024		Unrestricted - Wadley	Commercial Transportation - OS
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370718	Cadence Bank
370718	Cadence Bank
370718	Cadence Bank
370719	Caldwell Anthony
370720	Caldwell Melanie
370721	Caldwell Renard
370722	Cantrell Amy
370723	Carlisle John
370724	Carter Aubrey
370725	Catchings Brent
370726	Caypless Tonya
370727	Chauveaux Kathryn
370727	, Chauveaux Kathryn
370728	Clanton Melinda
370729	Cloud Richard
370730	Cook Debra
370731	Crenshaw William
370732	Daniel Whitney
370733	Davis Kristi
370733	Davis Rhonda
370735	Deskins Thomas
370736	Eastes Suraz
370737	Everett Joanna
370738	Foster Clint
370739	Franklin Christopher
370740	Fryer Kristen
370741	Fuller Donald
370742	Gamill Annie
370743	Glidewell Horace
370744	Gray Kenneth
370745	Helms Joel
370745	Helms Joel
370746	Herndon Mary
370746	Herndon Mary
370747	Hickman Samuel
370748	Hobbs Harry
370749	Hollon Harper
370750	Holloway Pamela
370751	Holmes James
370752	Horn Pamela
370753	Howell Sarah
370754	Hutto Mickey
370755	, James Frederick
370756	Jared Karen
370758	Johnson Sandra
370759	Jones Angela

4/11/2024	1,106.16	Unrestricted - Opelika
4/11/2024	4,377.09	Unrestricted - Opelika
4/11/2024	16,171.71	Unrestricted - Wadley
4/11/2024	624.44	Unrestricted - Opelika
4/11/2024	436.66	Unrestricted - Valley
4/11/2024	54.94	Unrestricted - Opelika
4/11/2024	365.82	Unrestricted - Opelika
4/11/2024	156.11	Unrestricted - Wadley
4/11/2024	86.45	WIOA
4/11/2024	1,944.77	Unrestricted - Wadley
4/11/2024	391.28	Unrestricted - Wadley
4/11/2024	124.21	AE - State Regular
4/11/2024	1,596.39	AE - State COABE
4/11/2024	227.56	Unrestricted - Opelika
4/11/2024	151.00	Unrestricted - Wadley
4/11/2024	509.02	Unrestricted - Wadley
4/11/2024	471.68	Unrestricted - Opelika
4/11/2024	450.24	Unrestricted - Wadley
4/11/2024	87.10	Unrestricted - Opelika
4/11/2024	708.52	Unrestricted - Opelika
4/11/2024	233.16	Unrestricted - Opelika
4/11/2024	1,185.49	Unrestricted - Wadley
4/11/2024	473.70	Unrestricted - Wadley
4/11/2024	98.49	Unrestricted - Wadley
4/11/2024	1,803.49	Unrestricted - Opelika
4/11/2024	72.36	AE - State Regular
4/11/2024	198.38	Unrestricted - Opelika
4/11/2024	156.78	AE-Federal Regular
4/11/2024	983.90	Unrestricted - Opelika
4/11/2024	151.91	Unrestricted - Opelika
4/11/2024	42.88	AE-Federal Regular
4/11/2024	1,151.00	AE - State COABE
4/11/2024	41.54	Unrestricted - Opelika
4/11/2024	2,137.69	Unrestricted - Opelika
4/11/2024	337.68	Unrestricted - Opelika
4/11/2024	413.80	WIOA
4/11/2024	307.34	Unrestricted - Opelika
4/11/2024	91.12	Unrestricted - Wadley
4/11/2024	382.79	Unrestricted - Wadley
4/11/2024	248.69	Unrestricted - Wadley
4/11/2024	430.81	Unrestricted - Opelika
4/11/2024	293.28	WIOA
4/11/2024	150.08	Unrestricted - Opelika
4/11/2024	384.40	WIOA
4/11/2024	85.76	Unrestricted - Opelika
4/11/2024	508.66	Unrestricted - Wadley

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Southern Union State CC	370760	Jones Brandi	4/11/2024	168.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370761	Jones Taylor	4/11/2024	324.72	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	370762	Jordan William	4/11/2024	582.90	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370763	Kirby Justin	4/11/2024	1,801.59	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370764	Kirby Marty	4/11/2024	548.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370765	Laseter Emily	4/11/2024	85.76	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370766	Leatherman Jeffrey	4/11/2024	144.72	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	370767	Lester Timothy	4/11/2024	297.48	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370768	Lewis Cara	4/11/2024	48.00	Food Services - Wadley	Commercial Transportation - IS
Southern Union State CC	370769	Lovelace Amber	4/11/2024	768.04	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370770	Matthews Malcolm	4/11/2024	777.93	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370771	Meadows Brandi	4/11/2024	240.66	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370772	Milam Timothy	4/11/2024	376.91	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370773	Moebes Grace	4/11/2024	25.46	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	370774	Osborn Alison	4/11/2024	363.98	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370775	Poole Alexas	4/11/2024	170.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370776	Pritchard Hayley	4/11/2024	172.86	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	370777	Raine Sydney	4/11/2024	236.53	WIOA	Commercial Transportation - IS
Southern Union State CC	370778	Reid-Grubbs Vertrina	4/11/2024	384.26	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370779	Retherford Bethany	4/11/2024	154.79	WIOA	Commercial Transportation - IS
Southern Union State CC	370780	Rhodes Christopher	4/11/2024	2,990.34	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	370781	Sanders Macie	4/11/2024	247.90	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370782	Savage Stephen	4/11/2024	614.68	ICI - Success Coach	Commercial Transportation - IS
Southern Union State CC	370783	Schlich Nancy	4/11/2024	1,346.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370784	Sewell James	4/11/2024	375.87	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370785	Shanteau Patricia	4/11/2024	60.97	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	370786	Siskey Ronald	4/11/2024	261.52	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370787	Smith David	4/11/2024	396.46	WIOA	Commercial Transportation - IS
Southern Union State CC	370788	Thomas Rosario	4/11/2024	139.36	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370789	Todd Melissa	4/11/2024	225.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370790	Tucker Joshua	4/11/2024	1,478.95	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370791	Watson Jeenann	4/11/2024	56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370792	Wheeles Melissa	4/11/2024	39.79	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	370792	Wheeles Melissa	4/11/2024	75.30	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370793	Wilcoxson-Leak Christina	4/11/2024	908.34	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370794	Williams Michael	4/11/2024	56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370795	Williams Samantha	4/11/2024	141.39	WIOA	Commercial Transportation - IS
Southern Union State CC	370796	Wimbish D	4/11/2024	500.49	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370797	Wright Kelvin	4/11/2024	154.79	WIOA	Commercial Transportation - IS
Southern Union State CC	370798	Davis Elizabeth	4/11/2024	168.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370799	Yates Mary	4/11/2024	172.86	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370802	Enability LLC	4/12/2024	1,443.54	Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	370803	The Lincoln Electric Company	4/12/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370804	Town Of Wadley	4/12/2024	377.66	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	370804	Town Of Wadley	4/12/2024		Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	370804	Town Of Wadley	4/12/2024	5,634.74	Unrestricted - Wadley	Water & Sewer - UC

Southern Union State CC 37080 Town Of Walley 4/12/202 8,205.95 Unrestricted* Waller Southern Union State CC 37080 Waller Kass R tealing for-UC Southern Union State CC 37080 A G-I Southern Union State CC 37080 A G-I Southern Union State CC 37080 Alleran I Waller & Sever- UC Southern Union State CC 37080 Allesan Power Company 4/16/2024 6.315.41 Waller & Sever- UC Southern Union State CC 37080 Alabana Power Company 4/16/2024 6.617.81 Woller & Wallery Electricity - UC Southern Union State CC 37080 Alabana Power Company 4/16/2024 6.617.81 Woller & Wallery Electricity - UC Southern Union State CC 37080 Alabana Power Company 4/16/2024 4.712/2014 7.210 Unrestricted - Valley Electricity - UC Southern Union State CC 37081 Associaabon Company 4/16/2024 4.712/2014 7.210 Unrestricted - Valley Electricity - UC Southern Union State CC 37081 A Ta T 4/16/2024 3.9301 Unrestricted - Valley <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>							
Souther Union State CC 3708 Waterial and Supplets - MS Souther Union State CC 3708 A (F 1504 Water Biosonal Authority 4/16/2024 6.13.9 Waterial and Supplets - MS Souther Union State CC 3708 Alpastine C 3708 Alpastine C Gamp Health Insurance - FB Souther Union State CC 3708 Albama Power Company 4/16/2024 6.287.84 Hood Service - Water Electricity - UC Souther Union State CC 3708 Albama Power Company 4/16/2024 6.67.81 Hood Service - Water Electricity - UC Souther Union State CC 3708 Albama Power Company 4/16/2024 3.63.02 Hord Service - Water Electricity - UC Souther Union State CC 37081 Albama Power Company 4/16/2024 3.63.02 Hord Service - PS Souther Union State CC 37081 Af & T 4/16/2024 14/92 Hord Service - Water Hord Service - VB Souther Union State CC 37081 Af & T 4/16/2024 14/64 Hord Service - Opelia Landiae Phones - UC Souther Union State CC 37081 Af & T <td< td=""><td>Southern Union State CC</td><td>370804</td><td>Town Of Wadley</td><td>4/12/2024</td><td>8,205.95</td><td>Housing- Campus - Wadley</td><td>Water & Sewer - UC</td></td<>	Southern Union State CC	370804	Town Of Wadley	4/12/2024	8,205.95	Housing- Campus - Wadley	Water & Sewer - UC
Souther union State CC 37087 A-1-Stald Wate Disposal Authority 4/16/2024 2.633.5 Unrestricted - Madley Group Health Insurance - Fa Souther union State CC 37089 Alabama Power Company 4/16/2024 6.671.81 Unrestricted - Valley Electricity - UC Souther Union State CC 37089 Alabama Power Company 4/16/2024 36,302.18 Unrestricted - Valley Electricity - UC Souther Union State CC 37089 Alabama Power Company 4/16/2024 36,302.18 Unrestricted - Vadley Electricity - UC Souther Union State CC 37081 Alabama Power Company 4/16/2024 47,417 Madley Electricity - UC Souther Union State CC 37081 Alabama Power Company 4/16/2024 47,43 Warterricted - Vadley Other Contractula Services - PS Souther Union State CC 37081 Af & T 4/16/2024 47,44 47,44 Other Contractula Services - PS Souther Union State CC 37081 Af & T 4/16/2024 47,46 34,4 Unrestricted - Vadley Landline Phones - UC Souther Union State CC <td< td=""><td>Southern Union State CC</td><td>370804</td><td>Town Of Wadley</td><td>4/12/2024</td><td>9,189.77</td><td>Unrestricted - Wadley</td><td>Gas & Heating Fuel - UC</td></td<>	Southern Union State CC	370804	Town Of Wadley	4/12/2024	9,189.77	Unrestricted - Wadley	Gas & Heating Fuel - UC
Souther Union State CC 37088 Airgs Inc 4/16/2024 6.1.37.34 Unrestricted - Opelha Group Health Invarance - F8 Souther Union State CC 37089 Alabama Power Company 4/16/2024 6.5.27.34 Food Services - Walley Electricity - UC Souther Union State CC 37089 Alabama Power Company 4/16/2024 36.921.82 Housings-Carnous - Walley Electricity - UC Souther Union State CC 37089 Alabama Power Company 4/16/2024 3.641.83 Unrestricted - Valley Electricity - UC Souther Union State CC 37081 Association of Veterinary Techniclan Educators 4/16/2024 3.641.43 Other Contractual Services - F9 Souther Union State CC 37081 AT & T 4/16/2024 3.64 Unrestricted - Valley Unrestricted - Valley Contractual Services - F9 Souther Union State CC 37081 AT & T 4/16/2024 1.66.0.51 Unrestricted - Valley Landine Pones - UC Souther Union State CC 37081 AT & T 4/16/2024 1.60.0.51 Unrestricted - Valley Landine Pones - UC Souther Union State CC	Southern Union State CC	370805	Walmart	4/12/2024	402.55	Unrestricted - Opelika	Materials and Supplies - MS
Souther Union State CC 37089 Alabama Power Company 4/16/2024 6.5671.81 Unrestricted - Valley Electricity - UC Souther Union State CC 37089 Alabama Power Company 4/15/2024 16.521.81 Unrestricted - Valley Electricity - UC Souther Union State CC 37089 Alabama Power Company 4/15/2024 5.631.94 Unrestricted - Valley Electricity - UC Souther Union State CC 37081 Alabama Power Company 4/15/2024 5.634.54 Unrestricted - Valley Memberships - PS Souther Union State CC 37081 Art & T 4/15/2024 47.34 Unrestricted - Valley Memberships - PS Souther Union State CC 37082 Art & T 4/16/2024 47.34 Unrestricted - Valley Landine Phones - UC Souther Union State CC 37083 Art & T 4/16/2024 83.64 Unrestricted - Valley Landine Phones - UC Souther Union State CC 37081 Art & T 4/16/2024 83.64 Unrestricted - Valley Landine Phones - UC Souther Union State CC 37081 Fagt Art & T 4/16/2024 </td <td>Southern Union State CC</td> <td>370807</td> <td>A-G-L Solid Waste Disposal Authority</td> <td>4/16/2024</td> <td>2,235.00</td> <td>Unrestricted - Wadley</td> <td>Water & Sewer - UC</td>	Southern Union State CC	370807	A-G-L Solid Waste Disposal Authority	4/16/2024	2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Souther Union State CC 37089 Alabama Power Company 4/16/2024 16.521.81 Unrestricted - Valley Electricity - UC Southern Union State CC 37089 Alabama Power Company 4/16/2024 15.621.82 Housing, Canguas, Walley Electricity - UC Southern Union State CC 370810 Alabama Power Company 4/16/2024 376.010 Unrestricted - Walley Electricity - UC Southern Union State CC 370811 Art & T 4/16/2024 475.00 Unrestricted - Valley Memberships - PS Southern Union State CC 370813 Art & T 4/16/2024 89.65 Unrestricted - Opelika Landine Phones - UC Southern Union State CC 370813 Art & T 4/16/2024 89.65 Unrestricted - Opelika Landine Phones - UC Southern Union State CC 370814 Art & T 4/16/2024 89.64 Unrestricted - Opelika Landine Phones - UC Southern Union State CC 370815 Calumbar Pice Art & Art & T 4/16/2024 89.64 Unrestricted - Valley Maintennoe & Repars - OOS Southern Union State CC 370810 Cox Mike	Southern Union State CC	370808	Airgas Inc	4/16/2024	613.54	Unrestricted - Opelika	Group Health Insurance - FB
Souther Union State CC 37080 Alubara Power Company 4/16/2024 15.021.82 Housing-Campus-Wadley Electricity- UC Souther Union State CC 37081 Alubara Power Company 4/16/2024 5.63.02.18 Unrestricted - Wadley Electricity- UC Souther Union State CC 37081 Alubara Power Company 4/16/2024 7.60 Unrestricted - Wadley Electricity- UC Souther Union State CC 37081 AT & T 4/16/2024 47.64 Unrestricted - Opelika Other Contractual Services - PS Souther Union State CC 37081 AT & T 4/16/2024 10.44 Unrestricted - Opelika Landline Phones - UC Souther Union State CC 37081 AT & T 4/16/2024 10.40 Unrestricted - Opelika Landline Phones - UC Souther Union State CC 37081 AT & T 4/16/2024 40.50 Unrestricted - Opelika Landline Phones - UC Souther Union State CC 37081 AT & T 4/16/2024 40.50 Unrestricted - Vadely Mainteanace Respirs - Oo Souther Union State CC 37081 Douthor Union State CC <td< td=""><td>Southern Union State CC</td><td>370809</td><td>Alabama Power Company</td><td>4/16/2024</td><td>6,287.84</td><td>Food Services - Wadley</td><td>Electricity - UC</td></td<>	Southern Union State CC	370809	Alabama Power Company	4/16/2024	6,287.84	Food Services - Wadley	Electricity - UC
Souther Union State CC370800Alabama Power Company4/16/202453.30.1.8Unrestricted - WadleyElectricity - UCSouther Union State CC370811Association of Veterinary/Technician Educators4/16/202475.00Unrestricted - ValleyMemberships - PSSouthern Union State CC370812AT & T4/16/2024177.40Unrestricted - ValleyOther Contractual Services - PSSouthern Union State CC370813AT & T4/16/2024177.40Unrestricted - ValleyUnder Contractual Services - PSSouthern Union State CC370813AT & T4/16/2024896.54Unrestricted - ValleyLandline Phones - UCSouthern Union State CC370814AT & T4/16/2024896.54Unrestricted - VoleikaLandline Phones - UCSouthern Union State CC370815AT & T4/16/20244/16/2024Unrestricted - VoleikaLandline Phones - UCSouthern Union State CC370816Brightspeed4/16/20244/16/2024Maine NonesUCSouthern Union State CC370817Cox MikeAf & T4/16/20244/16/2024Maine NonesUCSouthern Union State CC370818Arix Architects Inc4/16/20244/16/2024Maine NonesUCSouthern Union State CC370812Cox MikeAfile4/16/20244/16/2024Maine NonesUCSouthern Union State CC370812Cox MikeAfile4/16/20244/16/2024Maine NonesUCSouthern Union State CC370821Acabama Wat	Southern Union State CC	370809	Alabama Power Company	4/16/2024	6,671.81	Unrestricted - Valley	Electricity - UC
Souther Union State CC370810Alabama Power Company4/16/202475.00ElectricityUCSouther Union State CC370811Assciation of VeterinaryTechnician Educators4/16/202449.34Unrestricted - VealleyMemberships - PSSouther Union State CC370812AT & T4/16/202449.34Unrestricted - VealleyOther Contractual Services - PSSouther Union State CC370813AT & T4/16/202491.46Unrestricted - VealleyOther Contractual Services - PSSouther Union State CC370814AT & T4/16/202491.64Unrestricted - VealleyLandline Phones - UCSouther Union State CC370814AT & T4/16/202414.64.05Unrestricted - VealleyLandline Phones - UCSouther Union State CC370815Brightspeed4/16/202445.66.4Unrestricted - VealleyLandline Phones - UCSouther Union State CC370815Brightspeed4/16/202445.66.4Unrestricted - VealleyLandline Phones - UCSouther Union State CC370816Columbus Fire & Statey4/16/2024456.04Unrestricted - VealleyMintenance & Repain - OOSSouther Union State CC370812Davis Architects Inc4/16/202496.40.05Unrestricted - VealleyBuilding Alterations - CESouther Union State CC370821Davis Architects Inc4/16/202483.65Unrestricted - VealleyWater & StereySouther Union State CC370822Davis Architects Inc4/16/202483.65Unrestricted - Vealley <td< td=""><td>Southern Union State CC</td><td>370809</td><td>Alabama Power Company</td><td>4/16/2024</td><td>16,921.82</td><td>Housing- Campus - Wadley</td><td>Electricity - UC</td></td<>	Southern Union State CC	370809	Alabama Power Company	4/16/2024	16,921.82	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC370811Association of VeterinaryTechnician Educators4/16/202475.00Unrestricted - ValleyMemberships - PSSouthern Union State CC370812AT & T4/16/2024177.60Unrestricted - ValleyOther Contractual Services - PSSouthern Union State CC370813AT & T4/16/2024177.60Unrestricted - ValleyLandline Phones - UCSouthern Union State CC370813AT & T4/16/202489.64Unrestricted - OpelikaLandline Phones - UCSouthern Union State CC370814AT & T4/16/2024459.64Unrestricted - OpelikaLandline Phones - UCSouthern Union State CC370815AT & T4/16/2024459.64Unrestricted - OpelikaLandline Phones - UCSouthern Union State CC370816Ca Mike4/16/202441.64/2024800.00Innovation CenterOther Contractual Services - PSSouthern Union State CC370815Ca Mike4/16/202480.00Innovation CenterOther Professional Fees - PSSouthern Union State CC370810Davis Architects Inc4/16/202487.64Unrestricted - ValleyWater & Services - PSSouthern Union State CC370821East Alabama Water District4/16/202487.63Unrestricted - ValleyWater & Services - PSSouthern Union State CC370820Instation CC370820Instation CC370820Netrotactual Services - PSSouthern Union State CC370821Feldtx4/16/202441.62/20412.33Unrestricted	Southern Union State CC	370809	Alabama Power Company	4/16/2024	36,302.18	Unrestricted - Wadley	Electricity - UC
Souther Union State CC370812AT & T4/16/20347.9.4Unrestricted - OpelikaOther Contractual Services - PSSouther Union State CC370813AT & T4/16/203493.4.6Unrestricted - WadleyLandine Phones - UCSouther Union State CC370813AT & T4/16/20341,66.0.8Unrestricted - OpelikaLandine Phones - UCSouther Union State CC370814AT & T4/16/20341,56.0.8Unrestricted - OpelikaLandine Phones - UCSouther Union State CC370815AT & T4/16/203453.99.0.5Unrestricted - OpelikaLandine Phones - UCSouther Union State CC370816Calumbus Fire & Safety4/16/203440.00Investricted - WadleyLandine Phones - UCSouther Union State CC370816Calumbus Fire & Safety4/16/203440.00Investricted - WadleyMaintenance & Repairs - 0.05Souther Union State CC370819Der Imaging4/16/203447.0400.00Inovastion CenterOther Contractual Services - PSSouther Union State CC370820East Alabama Water District4/16/203447.83.00Unrestricted - WadleyOther Contractual Services - PSSouther Union State CC370821Inset Hannah4/16/203423.000Unrestricted Shared ServicesOther Contractual Services - PSSouther Union State CC370821Jones Hannah4/16/203413.030Unrestricted Shared ServicesOther Contractual Services - PSSouther Union State CC370821Jones Hannah4/16/203413	Southern Union State CC	370810	Alabama Power Company	4/16/2024	5,434.58	Unrestricted - Wadley	Electricity - UC
Southern Union State CC370813AT & T4/16/2024177.40Unrestricted - MadleyOther Contractual Services - PSSouthern Union State CC370813AT & T4/16/20241.640.43Unrestricted - OpelikaLandline Phones - UCSouthern Union State CC370814AT & T4/16/20241.640.43Unrestricted - OpelikaLandline Phones - UCSouthern Union State CC370813AT & T4/16/20241.540.43Unrestricted - OpelikaLandline Phones - UCSouthern Union State CC370815Glumbus Fire & Safety4/16/2024459.64Unrestricted - WadleyLandline Phones - UCSouthern Union State CC370815Outhous Fire & Safety4/16/2024496.40.05Unrestricted - WadleyUnternance & Repairs - OPSSouthern Union State CC370815Davis Architects Inc4/16/202496.40.45Unexpended Plant ValleyWater & Sever - UCSouthern Union State CC370825East Alabama Water District4/16/2024872.48Unrestricted - ValleyWater & Sever - UCSouthern Union State CC370825Integring4/16/20241.23.00Unrestricted Shared ServicesPDSouthern Union State CC370825Integring4/16/20241.23.00Unrestricted Shared ServicesVDSouthern Union State CC370825Integring4/16/20241.23.00Unrestricted Shared ServicesVDSouthern Union State CC370825Integring4/16/20241.23.00Unrestricted Shared ServicesVDSouthern	Southern Union State CC	370811	Association of VeterinaryTechnician Educators	4/16/2024	75.00	Unrestricted - Valley	Memberships - PS
Southern Union State CC370813AT & T4/15/202493.46Unrestricted - MadlerLandline Phones - UCSouthern Union State CC370814AT & T4/15/202415.4053Unrestricted - OpelikaLandline Phones - UCSouthern Union State CC370818AT & T4/15/202415.3012.6Unrestricted - OpelikaLandline Phones - UCSouthern Union State CC370818Rightspeed4/15/202445.96.4Unrestricted - WadleyMaintenance & Repairs - OOSSouthern Union State CC370817Cox Mike4/15/202489.64.0Unrestricted - WadleyMaintenance & Repairs - OOSSouthern Union State CC370818Davis Architects Inc4/15/202489.64.0.5Unrestricted - WadleyWaintenance & Repairs - OOSSouthern Union State CC370818Dexi Marging4/15/202489.64.0.5Unrestricted - WadleyWaintenance & Repairs - OOSSouthern Union State CC370818Dexi Maging4/15/202489.64.0.5Unrestricted - VadleyWater Stervices - PSSouthern Union State CC370821PedxAlabama Water District4/15/202418.61Other Auxiliary- Campus - OpelikaFreight - OOSSouthern Union State CC370823Iones Hannah4/15/202418.91Unrestricted - VadleyMaterial sarcies - PSSouthern Union State CC370823Iones Hannah4/15/202413.92Unrestricted - VadleyMaterial sarcies - PSSouthern Union State CC370823Souther Union State CC370825Spectrum Business <t< td=""><td>Southern Union State CC</td><td>370812</td><td>AT & T</td><td>4/16/2024</td><td>49.34</td><td>Unrestricted - Opelika</td><td>Other Contractual Services - PS</td></t<>	Southern Union State CC	370812	AT & T	4/16/2024	49.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC370813AT & T4/16/2024896.54Unrestricted - OpelliaLandline Phones - UCSouthern Union State CC370814AT & T4/16/202415,930.26Unrestricted - OpelliaOther Contractual Services - PSSouthern Union State CC370815Brightspeed4/16/202449.96.40Unrestricted - WadleyLandline Phones - UCSouthern Union State CC370815Columbus Fire & Safety4/16/202449.06.40Unrestricted - WadleyMainteanace & Repairs - OSSouthern Union State CC370815Ox Mike4/16/2024800.00Innovation CenterOther Professional Fees - PSSouthern Union State CC370819Pac Imaging4/16/2024893.65Unrestricted - WadleyOther Contractual Services - PSSouthern Union State CC370820East Alabam Water District4/16/2024893.65Unrestricted - WadleyOther Contractual Services - PSSouthern Union State CC370821Fedx4/16/2024893.65Unrestricted - WadleyOther Contractual Services - PSSouthern Union State CC370823Interne Beanan4/16/20242,330.00Unrestricted - WadleyUne Varies - SSSouthern Union State CC370824Nasco Healthcare Inc4/16/20242,310.00Unrestricted - WadleyUne Varies - SSSouthern Union State CC370826SpressMicharanes & 4/16/202431.50Unrestricted - MailaryOther Contractual Services - PSSouthern Union State CC370826SpressSpress4/16/2024 <td>Southern Union State CC</td> <td>370812</td> <td>AT & T</td> <td>4/16/2024</td> <td>177.40</td> <td>Unrestricted - Wadley</td> <td>Other Contractual Services - PS</td>	Southern Union State CC	370812	AT & T	4/16/2024	177.40	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC37.84A T & T4/1/5/2241,64.05Unrestricted - OpelikaLandline Phones - UCSouthern Union State CC370814AT & T4/16/2024459.64Unrestricted - OpelikaOther Contractual Services - PSSouthern Union State CC370815Brightspeed4/16/2024449.64Unrestricted - WadleyMaintenance & Repairs - OOSSouthern Union State CC370817CX Mike4/16/2024480.00Innovation CenterOther Professional Fees - PSSouthern Union State CC370818Davis Architects Inc4/16/202489.64Unrestricted - WadleyMaintenance & Repairs - OCSSouthern Union State CC37082Dext Imaging4/16/202489.36Unrestricted - WadleyWater & Severe - UCSouthern Union State CC37082Fed&4/16/202483.65Unrestricted - ValleyWater & Severe - UCSouthern Union State CC37082Incstrictat Albama Water District4/16/202423.000Unrestricted Shared ServicesUnter Contractual Services - PSSouthern Union State CC37082Nosc Healthcare Inc4/16/202421.50Unrestricted - VadleyShort-Term Equipment Rentals - OOSSouthern Union State CC37082Netrosen ServicesYadley1.64/202431.23Unrestricted - VadleyShort-Term Equipment Rentals - OOSSouthern Union State CC37082Pitrey Bows inc4/16/202431.50Unrestricted - VadleyShort-Term Equipment Rentals - OOSSouthern Union State CC37082Sectrum Busine	Southern Union State CC	370813	AT & T	4/16/2024	93.46	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC37081AT & T4/16/202453,930.26Unrestricted - VadleyLandline Phones - UCSouthern Union State CC370815Columbus Fire & Safety4/16/2024495.64Unrestricted - VadleyMainteance & Repairs - OOSSouthern Union State CC370815Columbus Fire & Safety4/16/2024800.00Innovation CenterOther Professional Fees - PSSouthern Union State CC370815Dowik Architects Inc4/16/2024872.48Unrestricted - VadleyBuilding Alterations - CESouthern Union State CC370812Dex Imaging4/16/2024872.48Unrestricted - VadleyWater & Sever - UCSouthern Union State CC370821Dex Marging4/16/2024836.0Unrestricted - VadleyWater & Sever - UCSouthern Union State CC370822ION247 LLC4/16/202413.60.0Unrestricted Shared ServicesOther Contractual Services - PSSouthern Union State CC370823Jones Hannah4/16/202413.80.0Unrestricted Shared ServicesUner Work - SSSouthern Union State CC370824Nasco Healthcare Inc4/16/202413.23.0Unrestricted Shared ServicesUner Work - SSSouthern Union State CC370825Spectrum Business4/16/2024132.30Unrestricted - WadleyNotr-Term Equipment Rentals - ODSSouthern Union State CC370825Spectrum Business4/16/2024132.30Unrestricted - WadleyOther Contractual Services - PSSouthern Union State CC370826Spectrum Business4/1	Southern Union State CC	370813	AT & T	4/16/2024	896.54	Unrestricted - Opelika	Landline Phones - UC
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Southern Union State CC370826Spectrum Business4/16/20243,049.00Food Services - WadleyOther Contractual Services - PSSouthern Union State CC370827The Genesis Group4/16/2024400.00Unrestricted Shared ServicesOther Professional Fees - PSSouthern Union State CC370828WEX BANK4/16/2024327.26Unrestricted - WadleyGasoline & Oil - Motor Veh - OOSSouthern Union State CC370830WideOpen West Inc4/16/20241,164.45Unrestricted - OpelikaGasoline & Oil - Motor Veh - OOSSouthern Union State CC370831Williams Blackstock Architects PC4/16/20241,85.54Unrestricted - ValleyOther Contractual Services - PSSouthern Union State CC370831Williams Blackstock Architects PC4/16/20241,787.64Unexpended Plant Shared ServicesMaintenance & Repairs - OOSSouthern Union State CC370832Xerox Business Solutions Southeast4/16/202454,533.68Restricted Aviation St. AllocationConstruction in Progress - CESouthern Union State CC370833ACT Inc4/17/2024264.47Unrestricted - OpelikaOther Contractual Services - PSSouthern Union State CC370835Aircraft Spruce & Specialty Co.4/17/2024264.47Unrestricted - OpelikaOther Contractual Services - PSSouthern Union State CC370833Aircraft Spruce & Specialty Co.4/17/20242,036.63Unrestricted - OpelikaOther Contractual Services - PSSouthern Union State CC370836Amazon Capital Services Inc <t< td=""><td>Southern Union State CC</td><td></td><td>•</td><td></td><td></td><td>,</td><td>Other Contractual Services - PS</td></t<>	Southern Union State CC		•			,	Other Contractual Services - PS
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Southern Union State CC	370839	Chauveaux Kathryn	4/17/2024	2,950.00	AE Dollar General	Materials and Supplies - MS
Southern Union State CC	370840	City Electric Supply (C.E.S.)	4/17/2024	1,316.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370841	Coca-Cola Bottling Company United Inc.	4/17/2024	2,266.20	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	370842	Columbia Instruments Inc	4/17/2024	5,795.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370843	Column Software PBC	4/17/2024	230.10	Unrestricted - Opelika	Advertising & Promotions - OOS
Southern Union State CC	370844	Dobbs Transportation	4/17/2024	2,800.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	370845	Dorn's Auto Parts	4/17/2024	15.12	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370846	Dorn's Auto Parts	4/17/2024	39.46	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370847	Eagle Christian Tours LLC	4/17/2024	3,305.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370848	Electronic Access Specialists Inc	4/17/2024	4,257.97	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370849	Empact Southeast Alabama	4/17/2024	994.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370850	Glover Tire Service Inc.	4/17/2024	413.89	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370851	Goree Cable Construction	4/17/2024	3,200.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	370852	Hand Elizabeth	4/17/2024	143.92	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370853	Handling Systems and Conveyors Inc	4/17/2024	650.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370854	Imperial Dade Llc	4/17/2024	3,807.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370855	infoMart Inc.	4/17/2024	33.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370855	infoMart Inc.	4/17/2024	117.92	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	370855	infoMart Inc.	4/17/2024	1,356.08	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	370856	Interstate Electrical Supply Inc.	4/17/2024	712.43	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370857	Marvin's Building Materials	4/17/2024	973.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370858	Massage Warehouse	4/17/2024	321.06	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370859	McAlister's	4/17/2024	88.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370860	Midwest Motor Supply Co. Inc.	4/17/2024	2,605.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370861	Office Depot	4/17/2024	159.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370861	Office Depot	4/17/2024	347.06	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370862	Opelika Chamber of Commerce	4/17/2024	6,285.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370863	Propio LS LLC	4/17/2024	11.05	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	370864	Ra-larms	4/17/2024	80.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	370865	Realityworks Inc.	4/17/2024	5,290.50	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	370866	Russell Do It Center	4/17/2024	173.91	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370867	Sabel Steel Service Inc	4/17/2024		GENE HAAS FOUNDATION	Materials and Supplies - MS
Southern Union State CC	370867	Sabel Steel Service Inc	4/17/2024	1,856.73	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370868	Sign World/radio World	4/17/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370869	Swiss Fabricare	4/17/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370870	Technical and Educational Training Aids Inc	4/17/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370871	W.W. Grainger Inc.	4/17/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370872	Winston Smith T.	4/17/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370873	Wittichen Supply Company LLC	4/17/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370887	AAM Equipment Inc	4/18/2024	-	Innovation Center	Short-Term Equipment Rentals - OOS
Southern Union State CC	370888	ACCS Human Resources Management Association	4/18/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370889	ACCS President's Association	4/18/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	370890	Advance Auto Parts	4/18/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370891	Allen Oil Co. of Sylacauga Inc.	4/18/2024		Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	370892	Amazon Capital Services Inc	4/18/2024	-	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370893	Auburn Training Connection	4/18/2024		Unrestricted - Opelika	Memberships - PS
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Southern Union State CC	370894	Battery Source	4/18/2024	159.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370895	Cloud Richard	4/18/2024	170.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370896	Cooper Pest Control	4/18/2024	1,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	370897	Denny Elevator Inspections Inc.	4/18/2024	570.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370897	Denny Elevator Inspections Inc.	4/18/2024	650.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370898	EBSCO Industries Inc	4/18/2024	1,178.33	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	370899	Engel Susan	4/18/2024	175.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	370900	Glynn Smith Chevrolet	4/18/2024	1,200.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370901	Imperial Dade	4/18/2024	4,933.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370902	Jeffcoat & Associates LLC	4/18/2024	1,620.00	Unrestricted - Wadley	Computer Software(non capital) - MS
Southern Union State CC	370903	Kent Quinn Turf Mgmt LLC	4/18/2024	3,950.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370904	Manufacturing Skill Standards Council	4/18/2024		Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	370905	Marks Plumbing Parts	4/18/2024	2,900.40	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370906	McQuick Printing Company	4/18/2024	136.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	370907	Mills-Conoly Engineering P.C.	4/18/2024		Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	370908	National Association of EMS Educators	4/18/2024		Unrestricted - Opelika	Memberships - PS
Southern Union State CC	370909	NOCTI	4/18/2024		Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	370910	Omni Fleet Services	4/18/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370910	Omni Fleet Services	4/18/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370911	PMB Broadcasting LLC	4/18/2024	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370911	QuadMed Inc	4/18/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370912	R.E Michel Company Inc	4/18/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370913			-	Unrestricted - Wadley	Materials and Supplies - MS
	370914 370915	Roanoke Auto Part Inc.	4/18/2024		1	11
Southern Union State CC		Ryan Heidi	4/18/2024		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	370916	Scantron Corporation	4/18/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370917	State of Alabama	4/18/2024		Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	370918	Strickland Paper Company Inc	4/18/2024		Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	370921	W.H. Thomas Oil Co Inc	4/18/2024	-	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	370922	Yankee Book Peddler	4/18/2024		Unrestricted Shared Services	Books - CE
Southern Union State CC	370923	Ballard Party Rentals	4/19/2024		Alabama Power	Materials and Supplies - MS
Southern Union State CC	370923	Ballard Party Rentals	4/19/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370924	Verified Credentials LLC	4/19/2024		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	370926	3AZ Sports LLC	4/23/2024	458.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370927	ACCS Public Relations Association	4/23/2024	50.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	370927	ACCS Public Relations Association	4/23/2024	100.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	370928	Advance Auto Parts	4/23/2024	337.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370929	Aircraft Spruce & Specialty Co.	4/23/2024	386.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370930	Alabama Association for Public Continuing & Adult Educatic	4/23/2024	3,300.00	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	370931	Alabama Department Of Revenue	4/23/2024	(25.25)	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	370931	Alabama Department Of Revenue	4/23/2024	66.53	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	370931	Alabama Department Of Revenue	4/23/2024	109.25	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	370931	Alabama Department Of Revenue	4/23/2024	581.30	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	370932	Alabama Diesel Repair	4/23/2024	2,100.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370932	Alabama Diesel Repair	4/23/2024	2,896.69	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370933	Amazon Capital Services Inc	4/23/2024	-	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370933	Amazon Capital Services Inc	4/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
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Southern Union State CC	370934	Baker Street Digital Inc	4/23/2024	407.94	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370935	Ballard Party Rentals	4/23/2024	2,124.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370936	Barnes & Noble Education Inc.	4/23/2024	793.85	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	370937	BSN Sports LLC	4/23/2024	8,765.24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370937	BSN Sports LLC	4/23/2024	10,438.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370938	Carrot Top Industries	4/23/2024	935.67	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370939	CDW LLC	4/23/2024	1,039.49	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	370940	College Board	4/23/2024	4,991.75	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	370941	Columbus Fire & Safety	4/23/2024	10,283.60	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370943	Daikin Applied	4/23/2024	2,613.28	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370943	Daikin Applied	4/23/2024	10,403.86	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370944	Davis Direct Inc	4/23/2024	118.00	Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	370944	Davis Direct Inc	4/23/2024	235.76	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	370945	Dorris Sign Company	4/23/2024	160.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370946	Elsevier Inc.	4/23/2024	732.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	370947	ESCO Institute	4/23/2024	194.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370948	ExamSoft Worldwide LLC	4/23/2024	5,040.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	370949	Fluid Power Training Institute	4/23/2024	75,500.00	ICI Equipment - Tech	Furniture and Equip > \$25K - CE
Southern Union State CC	370950	Franky Junes	4/23/2024	500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370951	Garratt-Callahan Company	4/23/2024	5,788.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370952	Gray Media Group Inc.	4/23/2024	20,550.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370953	Gray Media Group Inc.	4/23/2024	3,730.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370954	High Ground Solutions Inc	4/23/2024	25,986.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Southern Union State CC	370955	Hill Manufacturing Co	4/23/2024	-	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370956	Humphrey Miranda	4/23/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370957	Imprint Yourself Promotional Products LLC	4/23/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370958	Industrial Svs & Supply	4/23/2024	356.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370959	Interstate Electrical Supply Inc.	4/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370960	Kent Quinn Turf Mgmt LLC	4/23/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370961	Lake Broadcasting Wkga 97	4/23/2024	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370962	Legacy Alarm Systems LLC	4/23/2024	-	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	370962	Legacy Alarm Systems LLC	4/23/2024	-	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370963	Library Journals LLC	4/23/2024	-	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	370964	McMaster-Carr Supply	4/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370964	McMaster-Carr Supply	4/23/2024	-	Alabama Power	Materials and Supplies - MS
Southern Union State CC	370965	McQuick Printing Company	4/23/2024	-	Unrestricted - Wadley	Printing and Binding - OOS
Southern Union State CC	370966	Meacham Marketing Co.	4/23/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370967	Mr. Frosty LLC	4/23/2024	•	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370968	Munday Scientific Instruments LTD	4/23/2024		Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	370969	Newman Sarah	4/23/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370970	Office Depot	4/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370971	PCH Hotels and Resorts Inc	4/23/2024		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	370972	Pearl Marketing Group	4/23/2024	•	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370973	Playfly Holdings LLC	4/23/2024	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370974	QuadMed Inc	4/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370975	Randolph Leader	4/23/2024		Unrestricted - Opelika	Advertising & Promotions - OOS
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Southern Union State CC	370976	Sign World/radio World	4/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370977	Southeastern Grocers Llc	4/23/2024	13.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370978	State Of Alabama	4/23/2024	525.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	370979	Strength Don	4/23/2024	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370980	Sunsouth.	4/23/2024	84.58	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370981	Sweetwater Sound Inc	4/23/2024	667.20	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	370982	Trane US Inc	4/23/2024	1,722.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	370983	Twin Cedars Youth and Family Services Inc.	4/23/2024	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	370984	Uline Inc	4/23/2024	2,650.78	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370985	Victory Design	4/23/2024	435.60	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	370986	Weissman's Theatrical Supplies Inc.	4/23/2024	1,581.83	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370987	Wolters Jackson	4/23/2024	350.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370988	Zuniga Jorge	4/23/2024	500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370993	AIA Corporation	4/23/2024	281.25	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	370994	Express Food Truck	4/23/2024	500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370995	Let's Shake On It Milkshakes	4/23/2024	500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	370996	Piano Perfect LLC	4/23/2024	480.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	370997	Randolph Leader	4/23/2024	111.25	Unrestricted - Wadley	Advertising & Promotions - OOS
Southern Union State CC	370998	Achievement Center - Easterseals	4/24/2024	150.00	WFD Council Career Pathways	Materials and Supplies - MS
Southern Union State CC	370999	Battery Source	4/24/2024	407.60	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371000	Boys & Girls Clubs of East Alabama	4/24/2024	4,999.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371001	Chancey Marshall	4/24/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371002	Complete Tire & Service	4/24/2024	14.96	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371002	Complete Tire & Service	4/24/2024	55.39	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	371003	Covington Heavy Duty	4/24/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371004	East Central Alabama BBOA	4/24/2024	3,240.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	371005	Kaeser And Blair Incorpor	4/24/2024	1,185.27	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371006	Med Dimensions LLC	4/24/2024	4,728.89	Unexpended Plant Valley	Materials and Supplies - MS
Southern Union State CC	371007	Office Depot	4/24/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371008	Sunsouth.	4/24/2024	1,616.71	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371009	Victory Design	4/24/2024	1,776.00	•	Advertising & Promotions - OOS
Southern Union State CC	371030	ADT	4/24/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	371031	Alabama Veterinary Medical Association	4/24/2024		Unrestricted - Valley	Memberships - PS
Southern Union State CC	371032	, Aldridge Lane	4/24/2024	295.00	•	Work Study Students - SW
Southern Union State CC	371033	AT & T	4/24/2024	720.86	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	371034	AT & T	4/24/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	371035	AT & T	4/24/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	371036	Auburn University	4/24/2024		Unrestricted - Opelika	Tuition - TF
Southern Union State CC	371037	Auto-Owners Insurance	4/24/2024	,	Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	371038	Chancey Marshall	4/24/2024		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	371039	Cintas	4/24/2024		Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	371039	Cintas	4/24/2024		Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	371039	Cintas	4/24/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	371039	Cintas	4/24/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	371040	Cook Daeja	4/24/2024	450.00	•	Work Study Students - SW
Southern Union State CC	371040	Edfinancial Services LLC	4/24/2024		Unrestricted Shared Services	Other Contractual Services - PS
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Southern Union State CC	371042	Everson John	4/24/2024		Innovation Center	Other Professional Fees - PS
Southern Union State CC	371043	Garratt-Callahan Company	4/24/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	371044	Internal Revenue Service	4/24/2024		Unrestricted - Opelika	Hourly Wages - SW
Southern Union State CC	371045	Landauer Inc	4/24/2024		Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	371046	McAlister's	4/24/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371047	Office Depot	4/24/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371047	Office Depot	4/24/2024		Restricted VA	Materials and Supplies - MS
Southern Union State CC	371048	Opelika Power Services	4/24/2024	-	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	371049	Opelika Water	4/24/2024	,	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	371050	Perry Tim	4/24/2024		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	371051	Pitney Bowes Inc	4/24/2024		Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	371052	Pri-me Llc	4/24/2024		NSF GABBR	Materials and Supplies - MS
Southern Union State CC	371053	Spectrum Business	4/24/2024	2,658.56	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	371054	State of Alabama	4/24/2024	300.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	371055	The Solutions Team Inc	4/24/2024	420.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	371056	Verizon Wireless	4/24/2024	160.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	371057	Waste Management	4/24/2024	597.70	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	371057	Waste Management	4/24/2024	4,031.02	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	371058	Xerox Financial Services LLC	4/24/2024	533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	371058	Xerox Financial Services LLC	4/24/2024	1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	371058	Xerox Financial Services LLC	4/24/2024	2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	371058	Xerox Financial Services LLC	4/24/2024	4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	626	Monk Andrew	4/30/2024	1,125.91	Unrestricted - Opelika	Payroll
Southern Union State CC	19376	Byrd Kellie	4/30/2024	508.95	Unrestricted - Opelika	Payroll
Southern Union State CC	19377	Hodges Kyle	4/30/2024	1,638.50	Unrestricted - Opelika	Payroll
Southern Union State CC	19378	Hunter Temyella	4/30/2024	655.40	Unrestricted - Opelika	Payroll
Southern Union State CC	19379	Lewis Morgan	4/30/2024	912.60	Unrestricted - Opelika	Payroll
Southern Union State CC	19380	Manrique Mark	4/30/2024	608.40	Unrestricted - Opelika	Payroll
Southern Union State CC	19381	Martin Janice	4/30/2024	2,500.88	Unrestricted - Opelika	Payroll
Southern Union State CC	19382	Patterson Wendy	4/30/2024	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	19383	Roach Kellie Lyn	4/30/2024	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	19384	Skutack Helen	4/30/2024	1,053.00	Unrestricted - Opelika	Payroll
Southern Union State CC	19385	Sowell Tracy	4/30/2024	1,310.80	Unrestricted - Opelika	Payroll
Southern Union State CC	19386	Taylor Amanda	4/30/2024	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	19387	Walker Debbie	4/30/2024	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	19388	Westbrook Jennifer	4/30/2024	2,106.00	Unrestricted - Opelika	Payroll
Southern Union State CC	19389	Bernard David	4/30/2024	1,551.93	Unrestricted - Opelika	Payroll
Southern Union State CC	19390	Caldwell Thomas	4/30/2024	1,966.20	Unrestricted - Opelika	Payroll
Southern Union State CC	19391	Clark Lisa	4/30/2024	1,270.45	Unrestricted - Opelika	Payroll
Southern Union State CC	19392	Cooper Russell	4/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19393	Curry Timothy	4/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19394	Davis Gloria	4/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19395	Denney Kate	4/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19396	Gillenwaters Tatum	4/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19397	Guerrera Anthony	4/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19398	Howell Keith	4/30/2024		Unrestricted - Opelika	Payroll
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Southern Union State CC	19399	Lofton Jesse	4/30/2024	585.78	Unrestricted - Opelika
Southern Union State CC	19400	Meacham Justin	4/30/2024	273.87	Unrestricted - Opelika
Southern Union State CC	19401	Norred Madison	4/30/2024	578.17	Unrestricted - Opelika
Southern Union State CC	19402	Railey Justin	4/30/2024	2,130.05	Unrestricted - Opelika
Southern Union State CC	19403	Rogers Blake	4/30/2024	912.90	Unrestricted - Opelika
Southern Union State CC	19404	Saliba Amanda	4/30/2024	410.81	Unrestricted - Opelika
Southern Union State CC	19405	Smith Kelsi	4/30/2024	768.36	Unrestricted - Opelika
Southern Union State CC	19406	Trammell Angelica	4/30/2024	1,851.53	Unrestricted - Opelika
Southern Union State CC	19407	Simpson Jennifer	4/30/2024	2,167.43	Unrestricted - Opelika
Southern Union State CC	19408	Terrell Joyce	4/30/2024	2,316.60	Unrestricted - Opelika
Southern Union State CC	19409	Robinson Elizabeth	4/30/2024	608.40	Unrestricted - Opelika
Southern Union State CC	19410	Sanders Autumn	4/30/2024	2,068.56	Unrestricted - Opelika
Southern Union State CC	19411	George Kathryn	4/30/2024	2,334.86	Unrestricted - Opelika
Southern Union State CC	19412	Bryant Thomas	4/30/2024	1,874.04	Unrestricted - Valley
Southern Union State CC	19413	Mezick Alden	4/30/2024	210.60	Unrestricted - Wadley
Southern Union State CC	19414	Abercrombie Andrew	4/30/2024	190.80	Unrestricted - Opelika
Southern Union State CC	19415	Barker Carlena	4/30/2024	2,223.00	Unrestricted - Opelika
Southern Union State CC	19416	Carden Madison	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19417	Fisk Melanie	4/30/2024	1,945.13	Unrestricted - Opelika
Southern Union State CC	19418	Gray Jennifer	4/30/2024	1,872.00	Unrestricted - Wadley
Southern Union State CC	19419	Hanrahan Patricia	4/30/2024	1,974.38	Unrestricted - Opelika
Southern Union State CC	19420	Story Gracie	4/30/2024	339.20	Unrestricted - Wadley
Southern Union State CC	19421	Sumners Sherri	4/30/2024	2,076.75	Unrestricted - Opelika
Southern Union State CC	19422	Walker Ramey	4/30/2024	254.40	Unrestricted - Wadley
Southern Union State CC	19423	Daniel Lessie	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19424	Davis Abigail	4/30/2024		Unrestricted - Wadley
Southern Union State CC	19425	Frazier Patricia	4/30/2024	1,001.21	Unrestricted - Opelika
Southern Union State CC	19426	Vernon Janet	4/30/2024	855.00	Unrestricted - Opelika
Southern Union State CC	19427	Crowley Tracey	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19428	Priester Destin	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19429	Smith Ernest	4/30/2024	2,201.06	Unrestricted - Opelika
Southern Union State CC	19430	Abercrombie Glenda	4/30/2024		AE - State Regular
Southern Union State CC	19431	Benedict DeAnne	4/30/2024	-	AE - State Regular
Southern Union State CC	19432	Bennett Martha	4/30/2024		AE-Federal Regular
Southern Union State CC	19433	Bolton Jerri	4/30/2024		AE-Federal Regular
Southern Union State CC	19434	Brown Danielle	4/30/2024		AE - State Regular
Southern Union State CC	19435	Chong Kum	4/30/2024		AE-Federal IEL/CE
Southern Union State CC	19436	Coppenger Tiffany	4/30/2024		AE - State Regular
Southern Union State CC	19437	Frangoulis George	4/30/2024		AE - State Regular
Southern Union State CC	19438	Fryer Kristen	4/30/2024	-	AE - State Regular
Southern Union State CC	19439	Gillespie Linda	4/30/2024	-	AE-Federal Regular
Southern Union State CC	19440	Gleim Leeanne	4/30/2024	•	AE - State Regular
Southern Union State CC	19441	Hames Christopher	4/30/2024	-	AE - State Regular
Southern Union State CC	19442	Heidt Kellie	4/30/2024		AE - State Regular
Southern Union State CC	19443	Miracle Carol	4/30/2024		AE-Federal Regular
Southern Union State CC	19444	Pike Brian	4/30/2024		AE - State Regular
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19445	Powe Tamara
19446	Reese Phyllis
19447	Wimberly Mark
19448	Riley Melissa
19449	Byrd Tommy
19450	Albritton Celeigh
19451	Haux Tara
19452	Pulsifer Kristy
19453	Beasley Timothy
19454	Breedlove Cameron
19455	Lauderdale Kathy
19456	Crowe Cathy
19457	Reynolds Kathy
19458	Shaw Tawanda
19459	Springer Racquel
19460	English Madison
19461	Ledbetter Sarah
19462	Rogers Michael
19463	Taylor Patricia
19464	Marshall Stephanie
19465	Jones Shervarianno
19466	Waldrep Anita
19467	Martin Rick
19468	Whatley Larry
19469	Wilson Michael
19470	Prestridge Victor
19471	Sexton Ruby
19472	Teal Victoria
19473	Blackstock Jenna
19474	Brown Mary
19475	Burton Brooke
19476	Caypless Tonya
19477	Darden Chandra
19478	Evans Leonora
19479	Fuller Donald
19480	Hollifield Katie
19481	Howell Sarah
19482	Huff Stephanie
19483	Jones Brandi
19483	McCormick Robin
19484 19485	Meadows Brandi
19485 19486	Reed Christopher
19486 19487	Shiver Lisa
19487	Stokes Stacie
	Wheeles Melissa
19489	
19490	Caldwell Anthony

4/30/2024	1,125.00	AE-Federal Regular	Payroll
4/30/2024	990.00	AE - State Regular	Payroll
4/30/2024	1,147.50	AE - State Regular	Payroll
4/30/2024	1,392.70	Unrestricted - Opelika	Payroll
4/30/2024	753.17	Unrestricted - Opelika	Payroll
4/30/2024	1,414.13	Unrestricted - Opelika	Payroll
4/30/2024		Ready to Work	Payroll
4/30/2024	642.33	Ready to Work	Payroll
4/30/2024	1,558.44	Unrestricted - Opelika	Payroll
4/30/2024	1,568.88	Payroll Clearing Fund	Payroll
4/30/2024	1,098.90	Unrestricted - Opelika	Payroll
4/30/2024	1,410.00		Payroll
4/30/2024	1,182.21	Unrestricted - Wadley	Payroll
4/30/2024	1,439.72	Unrestricted - Wadley	Payroll
4/30/2024	1,618.74	Unrestricted - Opelika	Payroll
4/30/2024	948.58	Unrestricted - Opelika	Payroll
4/30/2024	1,228.16	Unrestricted - Opelika	Payroll
4/30/2024	1,389.78	Unrestricted - Opelika	Payroll
4/30/2024	1,083.22	Unrestricted - Opelika	Payroll
4/30/2024	1,462.50	Unrestricted - Opelika	Payroll
4/30/2024	688.50	Unrestricted - Wadley	Payroll
4/30/2024	2,537.08	Unrestricted - Wadley	Payroll
4/30/2024	1,032.75	Unrestricted - Valley	Payroll
4/30/2024	1,285.20	Unrestricted - Opelika	Payroll
4/30/2024	1,479.00	Unrestricted - Wadley	Payroll
4/30/2024	1,097.36	Other Auxiliary- Campus - Opelika	Payroll
4/30/2024	812.25	Food Services - Wadley	Payroll
4/30/2024	530.67	Food Services - Wadley	Payroll
4/30/2024	5,964.22	Unrestricted - Opelika	Payroll
4/30/2024	7,742.67	Unrestricted - Wadley	Payroll
4/30/2024	6,853.56	Unrestricted - Opelika	Payroll
4/30/2024	6,853.56	Unrestricted - Wadley	Payroll
4/30/2024	9,212.33	Unrestricted - Opelika	Payroll
4/30/2024	5,140.17	Unrestricted - Opelika	Payroll
4/30/2024	4,886.17	Unrestricted - Opelika	Payroll
4/30/2024	6,853.56	Unrestricted - Opelika	Payroll
4/30/2024	8,170.61		Payroll
4/30/2024	31,229.81	Unrestricted - Opelika	Payroll
4/30/2024		Unrestricted - Opelika	Payroll
4/30/2024	6,909.25	•	Payroll
4/30/2024	11,324.03	•	Payroll
4/30/2024		Unrestricted - Opelika	Payroll
4/30/2024		Unrestricted - Opelika	Payroll
4/30/2024		Unrestricted - Opelika	Payroll
4/30/2024	6,909.25	Unrestricted - Opelika	Payroll
4/30/2024	7,012.64	Unrestricted - Valley	Payroll

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Southern Union State CC	19491	Downs Christopher	4/30/2024	6,320.00	Unrestricted - Opelika
Southern Union State CC	19492	Duncan Jessica	4/30/2024	4,740.00	Unrestricted - Opelika
Southern Union State CC	19493	Kumar Sunil	4/30/2024	408.00	Unrestricted - Opelika
Southern Union State CC	19494	Pike Richard	4/30/2024	4,873.42	Unrestricted - Opelika
Southern Union State CC	19495	Ray Nickolas	4/30/2024	6,497.89	Unrestricted - Valley
Southern Union State CC	19496	Senn Eric	4/30/2024	1,170.31	Unrestricted - Opelika
Southern Union State CC	19497	Simpson Steven	4/30/2024	7,609.22	Unrestricted - Opelika
Southern Union State CC	19498	Trammell Angelica	4/30/2024	438.75	Unrestricted - Opelika
Southern Union State CC	19499	Yates Mary	4/30/2024	6,808.33	Unrestricted - Opelika
Southern Union State CC	19500	Caldwell Melanie	4/30/2024	7,949.53	Unrestricted - Valley
Southern Union State CC	19501	Clements Brittini	4/30/2024	438.75	Unrestricted - Opelika
Southern Union State CC	19502	Hughes Anne	4/30/2024	5,964.22	Unrestricted - Valley
Southern Union State CC	19503	Leatherman Jeffrey	4/30/2024	9,758.53	Unrestricted - Valley
Southern Union State CC	19504	Herndon Mary	4/30/2024	7,305.06	Unrestricted - Opelika
Southern Union State CC	19505	Tucker Joshua	4/30/2024	8,029.03	Unrestricted - Opelika
Southern Union State CC	19506	Lester Timothy	4/30/2024	4,886.17	Unrestricted - Opelika
Southern Union State CC	19507	Pritchard Hayley	4/30/2024	5,140.17	Unrestricted - Valley
Southern Union State CC	19508	Shanteau Patricia	4/30/2024	6,890.52	Unrestricted - Valley
Southern Union State CC	19509	Curtis Meredith	4/30/2024	438.75	Unrestricted - Opelika
Southern Union State CC	19510	Goodwin William	4/30/2024	1,316.25	Unrestricted - Opelika
Southern Union State CC	19511	Harris Byron	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19512	Johnson Ronald	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19513	Markie-Hunter Wanda	4/30/2024	438.75	Unrestricted - Opelika
Southern Union State CC	19514	McGhee Adam	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19515	Serviss Lillian	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19516	Spears Russell	4/30/2024	-	Unrestricted - Valley
Southern Union State CC	19517	Johnson Bonita	4/30/2024	-	, Unrestricted - Opelika
Southern Union State CC	19518	Johnson Wendy	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19519	Turner Lisa	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19520	Wohleb Elisha	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19521	Britt Jennifer	4/30/2024	-	Unrestricted - Opelika
Southern Union State CC	19522	Mills Thomas	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19523	Rodger Anita	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19524	Stone Lila	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19525	Costa Andrea	4/30/2024		Unrestricted - Wadley
Southern Union State CC	19526	Fincher Sonja	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19526	Fincher Sonja	4/30/2024		Unrestricted - Wadley
Southern Union State CC	19527	Hill Adam	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19528	McCurry Patrick	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19529	McDaniel Heydin	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19530	Rayfield William	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19530	Rayfield William	4/30/2024		Unrestricted - Wadley
Southern Union State CC	19531	Smart Jed	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19532	Williams Michael	4/30/2024	-	Unrestricted - Wadley
Southern Union State CC	19533	Cantrell Amy	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19534	Cantrell Donna	4/30/2024		Unrestricted - Opelika
	20001		.,,	2,020.20	

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Southern Union State CC	19535	Coleman Kristi	4/30/2024	1,755.00	Unrestricted - Opelika
Southern Union State CC	19536	Davenport Molly	4/30/2024	6,320.00	Unrestricted - Wadley
Southern Union State CC	19537	Kephart Wesley	4/30/2024	1,316.25	Unrestricted - Opelika
Southern Union State CC	19538	McQuaker Courtney	4/30/2024	1,755.00	Unrestricted - Opelika
Southern Union State CC	19539	Meals John	4/30/2024	877.50	Unrestricted - Opelika
Southern Union State CC	19540	Mezick Alden	4/30/2024	585.00	Unrestricted - Opelika
Southern Union State CC	19541	Rhodes Christopher	4/30/2024	6,905.00	Unrestricted - Opelika
Southern Union State CC	19542	Davis Elizabeth	4/30/2024	5,608.56	Unrestricted - Opelika
Southern Union State CC	19543	Barks Beth	4/30/2024	2,890.00	Unrestricted - Opelika
Southern Union State CC	19544	Brown Tony	4/30/2024	7,292.31	Unrestricted - Opelika
Southern Union State CC	19545	Buckalew Doss	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19546	Taunton Roy	4/30/2024	877.50	Unrestricted - Opelika
Southern Union State CC	19547	Wang Yien	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19548	Manos Steven	4/30/2024	7,341.89	Unrestricted - Opelika
Southern Union State CC	19549	Duck Barry	4/30/2024	•	Unrestricted - Opelika
Southern Union State CC	19550	Lindsey Titus	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19551	Tucker Augustus	4/30/2024		Unrestricted - Valley
Southern Union State CC	19552	Baker Christopher	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19553	McCormick Alvin	4/30/2024	•	Unrestricted - Opelika
Southern Union State CC	19554	Railey Walter	4/30/2024	-	Unrestricted - Opelika
Southern Union State CC	19555	Aldridge Todd	4/30/2024		Unrestricted - Wadley
Southern Union State CC	19556	Bearden Jeremy	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19557	Carlsson Kristen	4/30/2024	-	Unrestricted - Opelika
Southern Union State CC	19558	Davidson Suzette	4/30/2024	-	Unrestricted - Opelika
Southern Union State CC	19559	Foreman Sarah	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19560	Garnett Kimberly	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19561	Hancock Clare	4/30/2024	•	Unrestricted - Opelika
Southern Union State CC	19562	Hickman Kristi	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19563	Hickman Samuel	4/30/2024	•	Unrestricted - Wadley
Southern Union State CC	19563	Hickman Samuel	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19564	Hill Amy	4/30/2024	•	Unrestricted - Opelika
Southern Union State CC	19565	Horn Pamela	4/30/2024		Unrestricted - Wadley
Southern Union State CC	19566	Hughes Adoria	4/30/2024	-	Unrestricted - Opelika
Southern Union State CC	19567	Jackson Jeffery			Unrestricted - Opelika
Southern Union State CC	19568	Johnson Heather	4/30/2024 4/30/2024	•	Unrestricted - Opelika
Southern Union State CC			4/30/2024	•	•
Southern Union State CC	19569	Laseter Emily McClendon Martha	· · ·	-	Unrestricted - Opelika
	19570		4/30/2024		Unrestricted - Opelika Unrestricted - Valley
Southern Union State CC	19571	Mezick Kelly	4/30/2024	•	•
Southern Union State CC	19571	Mezick Kelly	4/30/2024	•	Unrestricted - Opelika
Southern Union State CC	19572	Muschara Carley	4/30/2024	,	Unrestricted - Opelika
Southern Union State CC	19573	Perry Mary	4/30/2024		Unrestricted - Valley
Southern Union State CC	19573	Perry Mary	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19574	Powell Amanda	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19575	Reed Anna	4/30/2024		Unrestricted - Valley
Southern Union State CC	19575	Reed Anna	4/30/2024	-	Unrestricted - Opelika
Southern Union State CC	19576	Sands James	4/30/2024	1,170.00	Unrestricted - Valley

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Southern Union State CC	19577	Thornbury Katherine	4/30/2024	438.75	Unrestricted - Opelika
Southern Union State CC	19578	Van Horn Cayce	4/30/2024	5,045.33	Unrestricted - Opelika
Southern Union State CC	19579	Walden Jeremy	4/30/2024	1,316.25	Unrestricted - Opelika
Southern Union State CC	19580	Gamboa De Arce Ingrid	4/30/2024	1,170.00	Unrestricted - Opelika
Southern Union State CC	19581	Irwin John	4/30/2024	1,170.00	Unrestricted - Opelika
Southern Union State CC	19582	Ackles Jordan	4/30/2024	1,316.25	Unrestricted - Wadley
Southern Union State CC	19583	Baldwin Virginia	4/30/2024	438.75	Unrestricted - Opelika
Southern Union State CC	19584	Bolt Jessica	4/30/2024	877.50	Unrestricted - Opelika
Southern Union State CC	19585	Bonner Thomas	4/30/2024	6,713.42	Unrestricted - Wadley
Southern Union State CC	19586	Branch Joy	4/30/2024	6,650.67	Unrestricted - Opelika
Southern Union State CC	19587	Brown Tommy	4/30/2024	1,316.25	Unrestricted - Opelika
Southern Union State CC	19588	Buford Barry	4/30/2024	1,316.25	Unrestricted - Opelika
Southern Union State CC	19589	Catchings Brent	4/30/2024	8,799.11	Unrestricted - Wadley
Southern Union State CC	19590	Coan Mackenzie	4/30/2024	1,755.00	Unrestricted - Opelika
Southern Union State CC	19591	Corbin Courtney	4/30/2024	146.25	Unrestricted - Valley
Southern Union State CC	19592	Diamond Cassidy	4/30/2024	1,755.00	Unrestricted - Wadley
Southern Union State CC	19593	Ghosh Mahua	4/30/2024	877.50	Unrestricted - Opelika
Southern Union State CC	19594	Hill Thomas	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19595	Hopper Jonathan	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19596	McLendon Eric	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19597	Moody Jennifer	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19598	Reynolds Douglas	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19599	Reynolds Mindy	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19600	Stewart Kristi	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19601	Thomas Aletia	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19602	Wood Murphy	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19603	Cowper Sheena	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19604	Crowder Jennifer	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19605	Graham Julie	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19606	Hand Elizabeth	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19607	Harvey Robert	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19608	Treadwell Joanna	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19609	Anderson Yolanda	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19610	Harvey Fran	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19611	Wiley Larry	4/30/2024		Unrestricted - Wadley
Southern Union State CC	19611	Wiley Larry	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19612	Armbruster Heather	4/30/2024	,	Unrestricted - Opelika
Southern Union State CC	19613	Burney Curtis	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19614	Dwyer Alec	4/30/2024	,	Unrestricted - Opelika
Southern Union State CC	19615	Foster Clint	4/30/2024		Unrestricted - Wadley
Southern Union State CC	19616	Hayes Joseph	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19617	Hayes Malorie	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19617	Horne Lindsay	4/30/2024		Unrestricted - Wadley
Southern Union State CC	19618	James Frederick	4/30/2024		Unrestricted - Opelika
Southern Union State CC	19619	Johnson Sandra	4/30/2024		Unrestricted Shared Services
Southern Union State CC	19620	Jones Mark	4/30/2024		Unrestricted - Opelika
	19021		4, 50/ 2024	1,402.30	отпезителен - Оренка

Southern Union State CC
Southern Union State CC
Southern Union State CC
Southern Union State CC

19622	King David
19623	McVay Matthew
19624	Owen Stephen
19625	Suchman Kelley
19626	Vernon Phillip
19627	Walker Heather
19627	Walker Heather
19628	Aglan Mary
19629	Bodine Hannah
19630	Adkins Vickie
19630	Adkins Vickie
19631	Allen Ezell
19631	Allen Ezell
19632	Arrington Hannah
19633	Blair James
19634	Boyd Valarie
19635	Butler Madison
19636	Camp Lisa
19637	Carr Amy
19638	Cleiland Jennifer
19639	Cook Debra
19639	Cook Debra
19640	Cook Suzanne
19641	Crowley Tracey
19642	Griffin Joyce
19643	, Gudauskas Carol
19644	Harbison Jill
19645	Henderson Angela
19646	Huval Justin
19647	Johnson Mary
19648	Lauderdale Patricia
19649	Lewis Cornelia
19650	Mathis Leigh
19651	Matthes Scott
19652	Norred Shannon
19653	Paleologos Tracy
19654	Perry Paige
19655	Sparks Janet
19656	Talbot Joan
19656	Talbot Joan
19657	White Theresa
19658	Yarbrough Mandy
19659	Deskins Thomas
19660	Sanders Ronald
19661	Chauveaux Kathryn
19662	Farrow Tera
10002	

4/30/2024	731.25	Unrestricted - Opelika	Payroll
4/30/2024	731.25	Unrestricted - Opelika	Payroll
4/30/2024	10,075.33	Unrestricted - Opelika	Payroll
4/30/2024	455.00	Unrestricted - Opelika	Payroll
4/30/2024	10,502.06	Unrestricted - Opelika	Payroll
4/30/2024	731.25	Unrestricted - Opelika	Payroll
4/30/2024	1,462.50	Unrestricted - Valley	Payroll
4/30/2024	6,853.56	Unrestricted - Opelika	Payroll
4/30/2024	731.25	Unrestricted - Opelika	Payroll
4/30/2024	388.89	NSF GABBR	Payroll
4/30/2024	6,073.58	Unrestricted - Opelika	Payroll
4/30/2024	361.11	NSF GABBR	Payroll
4/30/2024	8,751.91	Unrestricted - Opelika	Payroll
4/30/2024	4,873.42	Unrestricted - Opelika	Payroll
4/30/2024	1,170.00	Unrestricted - Valley	Payroll
4/30/2024	4,873.42	Unrestricted - Wadley	Payroll
4/30/2024	585.00	Unrestricted - Opelika	Payroll
4/30/2024	7,146.06	Unrestricted - Opelika	Payroll
4/30/2024	195.00	Unrestricted - Opelika	Payroll
4/30/2024	877.50	Unrestricted - Opelika	Payroll
4/30/2024	756.25	Unrestricted - Opelika	Payroll
4/30/2024	7,920.33	Unrestricted - Wadley	Payroll
4/30/2024	438.75	Unrestricted - Opelika	Payroll
4/30/2024	438.75	Unrestricted - Opelika	Payroll
4/30/2024	585.00	Unrestricted - Opelika	Payroll
4/30/2024	5,432.67	Unrestricted - Opelika	Payroll
4/30/2024	195.00	Unrestricted - Opelika	Payroll
4/30/2024		Unrestricted - Opelika	Payroll
4/30/2024	•	Unrestricted - Opelika	Payroll
4/30/2024	5,553.17		Payroll
4/30/2024	195.00	•	Payroll
4/30/2024	1,389.38		Payroll
4/30/2024	390.00		Payroll
4/30/2024		Unrestricted - Opelika	Payroll
4/30/2024	1,023.75	Unrestricted - Opelika	Payroll
4/30/2024	585.00	•	Payroll
4/30/2024	6,758.25	Unrestricted - Opelika	Payroll
4/30/2024	468.00		Payroll
4/30/2024	585.00	•	Payroll
4/30/2024		Unrestricted - Valley	Payroll
4/30/2024		Unrestricted - Wadley	Payroll
4/30/2024		Unrestricted - Opelika	Payroll
4/30/2024	8,296.81	Unrestricted - Opelika	Payroll
4/30/2024	7,402.75	•	Payroll
4/30/2024	5,543.42	0	Payroll
4/30/2024	4,908.75	AE-Federal Regular	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC
Southern Union State CC

19663	Fields Rhonda
19664	Gamill Annie
19665	Helms Joel
19666	McDonald Myron
19667	Winkles James
19668	Belk Richard
19669	House Daniel
19670	Williams Mark
19671	Brakenhoff Amy
19672	, Little Sandra
19673	Lusk Olivia
19674	Crawford Angela
19675	Miller Tina
19676	Sadler Ruby
19677	Wright Marquita
19678	Burdette Michael
19679	Brogan Michael
19680	Clifton William
19681	Etris Michelle
19682	Pijnenburg Andreas
19683	Bauer Kevin
19684	Hatch Justin
19685	Heard Juan
19686	Crosby James
19687	Scott Shaun
19688	Holcomb Tamara
19689	Mitchell Shawn
19689	Mitchell Shawn
19690	Savage Stephen
19691	Nolen James
19691	Bramlett Nancy
19692 19693	Brown Robin
19693 19694	
	Carter Ruby Clanton Melinda
19695	
19696	Davis Rhonda
19697	Laye Tyler
19698	Leikvold Gregory
19699	Moore Joffrey
19700	North Linda
19701	Osby Demetra
19702	Pena Mercedes
19703	Pigg Edward
19704	Sewell James
19705	Spratlin Stephen
19706	Sumerset Thalia
19707	Crenshaw William

4/30/2024	3,427.25	AE - State Regular	Payroll
4/30/2024	4,408.92	AE-Federal Regular	Payroll
4/30/2024	4,855.00	AE-Federal Regular	Payroll
4/30/2024	6,853.56	Unrestricted - Opelika	Payroll
4/30/2024	390.00	Unrestricted - Opelika	Payroll
4/30/2024	6,863.83	Unrestricted - Opelika	Payroll
4/30/2024	8,408.89	Unrestricted - Opelika	Payroll
4/30/2024	5,773.17	Unrestricted - Opelika	Payroll
4/30/2024	438.75	Unrestricted - Opelika	Payroll
4/30/2024	8,399.11	Unrestricted - Opelika	Payroll
4/30/2024	146.25	Unrestricted - Opelika	Payroll
4/30/2024	2,632.50	Unrestricted - Opelika	Payroll
4/30/2024	2,632.50	Unrestricted - Opelika	Payroll
4/30/2024	10,279.22	Unrestricted - Opelika	Payroll
4/30/2024	6,986.22	Unrestricted - Opelika	Payroll
4/30/2024	8,231.00	Unrestricted - Opelika	Payroll
4/30/2024	487.50	Unrestricted - Opelika	Payroll
4/30/2024	7,697.56	Unrestricted - Opelika	Payroll
4/30/2024	4,320.00	Unrestricted - Opelika	Payroll
4/30/2024	9,135.88	Unrestricted - Opelika	Payroll
4/30/2024	4,311.20	Unrestricted - Opelika	Payroll
4/30/2024	4,476.44	Unrestricted - Opelika	Payroll
4/30/2024	2,387.50	Innovation Center	Payroll
4/30/2024	7,586.14	Unrestricted - Opelika	Payroll
4/30/2024	3,071.25	Unrestricted - Opelika	Payroll
4/30/2024	7,076.34	WIOA	Payroll
4/30/2024	877.50	Unrestricted - Opelika	Payroll
4/30/2024	4,408.92	ALAMAP Grant	Payroll
4/30/2024	3,783.67	ICI - Success Coach	Payroll
4/30/2024	650.00	Innovation Center	Payroll
4/30/2024	2,890.00	Unrestricted - Opelika	Payroll
4/30/2024	10,724.33	Unrestricted - Valley	Payroll
4/30/2024	3,784.92	Unrestricted - Opelika	Payroll
4/30/2024	5,717.92	Unrestricted - Opelika	Payroll
4/30/2024	11,213.92	Unrestricted Shared Services	Payroll
4/30/2024	6,765.42	Unrestricted - Opelika	Payroll
4/30/2024	7,102.03	Unrestricted - Opelika	Payroll
4/30/2024	6,241.58	Unrestricted - Opelika	Payroll
4/30/2024	11,904.34	Unrestricted Shared Services	Payroll
4/30/2024	4,855.00	Unrestricted - Opelika	Payroll
4/30/2024	4,498.67	Unrestricted - Valley	Payroll
4/30/2024	2,890.00	Unrestricted - Opelika	Payroll
4/30/2024	9,642.92	Unrestricted - Opelika	Payroll
4/30/2024	10,724.33	Unrestricted - Wadley	Payroll
4/30/2024	3,962.67	Unrestricted - Opelika	Payroll
4/30/2024	1,250.00	Unrestricted - Wadley	Payroll

Southern Union State CC
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19707	Crenshaw William
19708	Davis Martin
19709	Hutchinson David
19710	Wang Mei
19711	Carlisle John
19712	Gideon Heather
19713	Moebes Grace
19714	Stapler Whitney
19715	Wimbish D
19716	Branch Gary
19717	Brooks Chiquita
19718	Caldwell Renard
19719	Character Tiffanie
19720	Franklin Christopher
19721	Gray Kenneth
19722	Greene Dafni
19723	Halsey Joseph
19724	Harkins Amanda
19725	Henry Sarah
19726	Hodges Shron
19727	Jones Norma
19728	Parker Patsy
	•
19729	Spears Barbara
19730	Taunton Jeremy
19731	Todd Debra
19732	Watson Jeenann
19733	Whaley Robbie
19734	Battle Wendy
19735	Daniel Whitney
19736	Davis Kristi
19737	Huguley Amy
19738	Morsch Kathy
19739	Stewart Anita
19740	Thomas Rosario
19741	Todd Melissa
19742	Newman Sarah
19743	Bennett Megan
19744	Guice Skye
19745	Lovelace Amber
19746	Mickle Stefanie
19747	Pope Ashley
19748	Brown William
19749	Eddy Taylor
19750	Hodge Derika
19751	Poole Alexas
19752	Reid-Grubbs Vertrina

4/30/2024	5,020.17	Unrestricted - Opelika	Payroll
4/30/2024	6,909.12	Unrestricted - Wadley	Payroll
4/30/2024	3,873.33	Unrestricted - Opelika	Payroll
4/30/2024	4,408.92	Unrestricted - Opelika	Payroll
4/30/2024	6,891.81	Unrestricted - Wadley	Payroll
4/30/2024	4,408.92	Unrestricted - Wadley	Payroll
4/30/2024	2,144.33	Unrestricted - Valley	Payroll
4/30/2024	3,962.42	Unrestricted - Wadley	Payroll
4/30/2024	9,528.81	Unrestricted Shared Services	Payroll
4/30/2024	11,737.67	Unrestricted Shared Services	Payroll
4/30/2024	4,943.67	Unrestricted - Opelika	Payroll
4/30/2024	5,118.17	Unrestricted - Opelika	Payroll
4/30/2024	5,118.17	Unrestricted - Wadley	Payroll
4/30/2024	9,100.09	Unrestricted - Opelika	Payroll
4/30/2024	4,594.50	Unrestricted - Opelika	Payroll
4/30/2024	7,365.25	Unrestricted - Opelika	Payroll
4/30/2024	4,765.67	Unrestricted - Opelika	Payroll
4/30/2024	2,828.83	Unrestricted - Opelika	Payroll
4/30/2024	4,518.42	Unrestricted - Opelika	Payroll
4/30/2024	3,695.25	Unrestricted - Opelika	Payroll
4/30/2024	3,784.92	Unrestricted - Opelika	Payroll
4/30/2024	2,828.83	Unrestricted - Opelika	Payroll
4/30/2024	2,550.00	Unrestricted - Opelika	Payroll
4/30/2024	6,984.34	Unrestricted - Opelika	Payroll
4/30/2024	3,427.75	Unrestricted - Opelika	Payroll
4/30/2024	3,070.08	Unrestricted - Wadley	Payroll
4/30/2024	5,403.83	Unrestricted Shared Services	Payroll
4/30/2024	4,319.67	•	Payroll
4/30/2024	3,873.17	Unrestricted - Wadley	Payroll
4/30/2024	4,319.67	Unrestricted - Opelika	Payroll
4/30/2024	5,212.17	Unrestricted - Opelika	Payroll
4/30/2024	4,231.42	Unrestricted - Wadley	Payroll
4/30/2024	3,873.92	Unrestricted - Wadley	Payroll
4/30/2024	3,873.33	•	Payroll
4/30/2024	8,312.00		Payroll
4/30/2024	1,536.50		Payroll
4/30/2024	3,873.33	•	Payroll
4/30/2024	2,980.75		Payroll
4/30/2024	6,394.33		Payroll
4/30/2024	3,516.58	•	Payroll
4/30/2024	2,981.08	•	Payroll
4/30/2024	-	Unrestricted - Wadley	Payroll
4/30/2024	4,229.75		Payroll
4/30/2024	-	Unrestricted Shared Services	Payroll
4/30/2024	1,192.55	Unrestricted - Wadley	Payroll
4/30/2024	5,212.17	Unrestricted - Opelika	Payroll

Financial Disclosure Data

Southern Union State CC Southern Union State CC

19753	Stamps Tina
19754	Taylor Earl
19755	Glidewell Horace
19756	Holloway Pamela
19757	Jeanes John
19758	Wilcoxson-Leak Christina
19759	Wood Tommy
19760	Willard Samuel
19761	Everett Joanna
19762	Jones Taylor
19763	Phillip Moses
19764	Matthews Malcolm
19765	Pittman Frances
19766	Jackson Ametrice
19767	Smith Regina
19768	Smith Markita
19769	Barnett Lakieshia
19770	Holmes James
19771	Hughley Sandra
19772	Jones Angela
19773	Osborn Alison
19774	Shackett Todd
19775	Caldwell Jasikka
19776	Cupp Christine
19777	Holmes Kimberly
19778	Jordan William
19779	Kilgore Chase
19780	Kirby Marty
19781	Stewart April
19782	Stewart Susan
19783	Williams Jitka
19784	Birchfield Cynthia
19785	Brown Shondae
19786	Hollon Harper
19787	Burroughs James
19788	Kirby Justin
19789	Milam Timothy
19790	Prater Donald
19791	Abernathy John
19792	Cloud Richard
19793	Frith Edward
19794	Higgins Christian
19795	Siskey Ronald
19796	Trapp Daniel
19797	Almon Emmett
19798	Bennett Timothy
	•

4/30/2024	3,962.67	Unrestricted - Wadley	Payroll
4/30/2024	5,118.17	Unrestricted - Wadley	Payroll
4/30/2024	7,213.00	Unrestricted - Opelika	Payroll
4/30/2024	2,890.00	Unrestricted - Wadley	Payroll
4/30/2024	4,169.25	Unrestricted - Wadley	Payroll
4/30/2024	6,301.67	Unrestricted - Wadley	Payroll
4/30/2024	400.00	Unrestricted - Wadley	Payroll
4/30/2024	4,943.67	Unrestricted - Wadley	Payroll
4/30/2024	1,462.83	Unrestricted - Wadley	Payroll
4/30/2024	4,632.75	Unrestricted - Opelika	Payroll
4/30/2024	1,300.34	Unrestricted - Opelika	Payroll
4/30/2024	5,730.67	Unrestricted - Opelika	Payroll
4/30/2024	1,300.34	Unrestricted - Opelika	Payroll
4/30/2024	1,496.83	Unrestricted - Wadley	Payroll
4/30/2024	1,334.34	Unrestricted - Wadley	Payroll
4/30/2024	4,956.42	Unrestricted - Opelika	Payroll
4/30/2024	5,046.25	Unrestricted - Opelika	Payroll
4/30/2024	5,743.42	Unrestricted - Wadley	Payroll
4/30/2024	9,369.92	Unrestricted Shared Services	Payroll
4/30/2024	4,408.92	Unrestricted - Wadley	Payroll
4/30/2024	5,237.67	Unrestricted - Opelika	Payroll
4/30/2024	25,240.62	Unrestricted Shared Services	Payroll
4/30/2024	3,783.92	Unrestricted - Opelika	Payroll
4/30/2024	5,033.50	Unrestricted - Opelika	Payroll
4/30/2024	6,165.67	Unrestricted Shared Services	Payroll
4/30/2024	13,078.11	Unrestricted Shared Services	Payroll
4/30/2024	5,123.33	Unrestricted Shared Services	Payroll
4/30/2024	10,375.17	Unrestricted Shared Services	Payroll
4/30/2024	3,873.92	Unrestricted - Wadley	Payroll
4/30/2024	4,587.58	Unrestricted - Wadley	Payroll
4/30/2024	4,408.92	Unrestricted Shared Services	Payroll
4/30/2024	3,784.92	Unrestricted - Opelika	Payroll
4/30/2024	6,765.42	Unrestricted Shared Services	Payroll
4/30/2024	3,783.67	Unrestricted - Wadley	Payroll
4/30/2024	4,499.63	Unrestricted - Opelika	Payroll
4/30/2024	5,147.08	Unrestricted - Wadley	Payroll
4/30/2024	3,516.58	Unrestricted - Wadley	Payroll
4/30/2024	9,153.17	Unrestricted Shared Services	Payroll
4/30/2024	4,320.00	Unrestricted - Wadley	Payroll
4/30/2024	1,134.00	Unrestricted - Wadley	Payroll
4/30/2024	3,962.67	Unrestricted - Opelika	Payroll
4/30/2024	353.00	Unrestricted - Wadley	Payroll
4/30/2024	4,587.58	Unrestricted - Wadley	Payroll
4/30/2024	1,191.00	Unrestricted - Wadley	Payroll
4/30/2024	3,695.67	Unrestricted - Valley	Payroll
4/30/2024	3,962.67	Unrestricted - Wadley	Payroll

Southern Union State CC	19799	Bradley Dave	4/30/2024	3,070.42	Unrestricted - Wadley	Payroll
Southern Union State CC	19800	Burroughs James	4/30/2024	6,728.84	Unrestricted - Wadley	Payroll
Southern Union State CC	19801	Calloway Justin	4/30/2024	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	19802	Davis Christopher	4/30/2024	2,802.42	Unrestricted - Wadley	Payroll
Southern Union State CC	19803	Delashaw Bobby	4/30/2024	3,070.42	Unrestricted - Wadley	Payroll
Southern Union State CC	19804	Howard Christopher	4/30/2024	3,239.06	Unrestricted - Opelika	Payroll
Southern Union State CC	19805	Jimmerson James	4/30/2024	5,021.36	Unrestricted Shared Services	Payroll
Southern Union State CC	19806	Jones Johnnie	4/30/2024	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	19807	Lark Kendarius	4/30/2024	3,586.40	Unrestricted - Wadley	Payroll
Southern Union State CC	19808	Meadows Blake	4/30/2024	2,445.08	Unrestricted - Opelika	Payroll
Southern Union State CC	19809	Meigs Joshua	4/30/2024	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	19810	Racine Jesse	4/30/2024	2,981.08	Unrestricted - Opelika	Payroll
Southern Union State CC	19811	Reese Janice	4/30/2024	3,498.92	Unrestricted - Opelika	Payroll
Southern Union State CC	19812	Sprayberry Jimmy	4/30/2024	3,427.75	Unrestricted - Wadley	Payroll
Southern Union State CC	19813	Zachery Tonetta	4/30/2024	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	19814	Hodnett Joseph	4/30/2024	5,653.29	Unrestricted - Opelika	Payroll
Southern Union State CC	19815	Long Palmer	4/30/2024	3,159.50	Unrestricted - Wadley	Payroll
Southern Union State CC	19816	Pollard Jamey	4/30/2024	3,023.16	Unrestricted - Opelika	Payroll
Southern Union State CC	19817	Schlich Nancy	4/30/2024	1,315.13	Unrestricted - Wadley	Payroll
Southern Union State CC	19818	Allen-Cumbie Marla	4/30/2024	2,476.97	Food Services - Wadley	Payroll
Southern Union State CC	19819	Barber Angel	4/30/2024	2,593.63	Food Services - Wadley	Payroll
Southern Union State CC	19820	Brady Pamela	4/30/2024	5,042.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	19821	Eastes Suraz	4/30/2024	3,148.34	Unrestricted - Wadley	Payroll
Southern Union State CC	19821	Eastes Suraz	4/30/2024	3,933.25	Housing- Campus - Wadley	Payroll
Southern Union State CC	19822	Head Cedric	4/30/2024	4,230.25	Food Services - Wadley	Payroll
Southern Union State CC	19823	Knight Patsy	4/30/2024	2,859.80	Food Services - Wadley	Payroll
Southern Union State CC	19824	Lewis Cara	4/30/2024	5,194.25	Food Services - Wadley	Payroll
Southern Union State CC	19825	Sanders Macie	4/30/2024	1,184.16	Unrestricted - Wadley	Payroll
Southern Union State CC	19826	Weaver Wanda	4/30/2024	2,820.96	Food Services - Wadley	Payroll
Southern Union State CC	19827	Webb April	4/30/2024	3,048.09	Food Services - Wadley	Payroll
Southern Union State CC	371119	A-G-L Solid Waste Disposal Authority	5/2/2024	2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	371121	AT & T	5/2/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	371122	Bevill State Community College	5/2/2024	2,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371123	Bishop State Community College	5/2/2024	2,500.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371126	Chancey Marshall	5/2/2024	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	371127	Chattahoochee Valley Community College	5/2/2024	2,300.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371128	Cleaning Solutions LLC	5/2/2024	12,308.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	371129	Cox Mike	5/2/2024	800.00	Innovation Center	Other Professional Fees - PS
Southern Union State CC	371131	East Alabama Water District	5/2/2024	807.39	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	371132	Enterprise State Community College	5/2/2024	3,600.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371133	Family Support Center	5/2/2024	-	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371134	Farley Jackson	5/2/2024		Unrestricted Shared Services	Judgments/Settlements - PS
Southern Union State CC	371135	Gadsden State Community College	5/2/2024		AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371136	Geo C Wallace Community College	5/2/2024	-	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371137	George C Wallace State Community College	5/2/2024		AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371138	George Corley Wallace State Community College	5/2/2024		AE - Initiative	Other Contractual Services - PS
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Couthorn Union State CC	271120	Coordinaill Industrias Foster Cools of the Cult Coort Inc.	F /2 /2024	2 000 00		Other Contractual Convision DC
Southern Union State CC	371139	Goodwill Industries Easter Seals of the Gulf Coast Inc	5/2/2024		AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371140	Harris Security Systems Inc.	5/2/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	371140	Harris Security Systems Inc.	5/2/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	371141	J A Lett Construction Company LLC	5/2/2024		Renewal & Replacement Shared Svcs	
Southern Union State CC	371142	Lurleen B Wallace Community College	5/2/2024	,	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371144	Northeast Alabama Community College	5/2/2024	,	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371145	Northwest-Shoals Community College	5/2/2024		AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371146	PEEHIP	5/2/2024		Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	371147	Ph&j Architects Inc	5/2/2024		Renewal & Replacement Shared Svcs	•
Southern Union State CC	371148	Shelton State Community College	5/2/2024	,	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371150	Southern Union State Community College	5/2/2024	2,400.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371151	Spectrum Business	5/2/2024	271.84	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	371152	Spire Alabama Inc.	5/2/2024	6,909.21	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	371153	T A Lawson State Community College	5/2/2024	6,000.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371154	Troy University	5/2/2024	762.00	Unrestricted - Opelika	Tuition - TF
Southern Union State CC	371155	U. S. Bank National Association	5/2/2024	423,193.20	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	371156	WEX BANK	5/2/2024	190.00	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	371157	WideOpen West Inc	5/2/2024	195.54	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	371158	Wilson-carter Jabriel	5/2/2024	1,012.50	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	371159	ACT Inc	5/2/2024	228.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	371160	Alabama Deans of Student Affairs Association	5/2/2024	175.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371161	Amazon Capital Services Inc	5/2/2024	68.85	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	371162	Amazon.com	5/2/2024	62.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371163	American Lock & Key Inc.	5/2/2024	11.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371164	Baker & Taylor LLC	5/2/2024	2,547.35	Unrestricted Shared Services	Books - CE
Southern Union State CC	371165	Baker Roofing Company	5/2/2024	3,500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	371166	Boonie Hat Coffee Company LLC	5/2/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371167	BSN Sports LLC	5/2/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371168	Columbus State University	5/2/2024		NSF GABBR	Materials and Supplies - MS
Southern Union State CC	371169	ExamSoft Worldwide LLC	5/2/2024		Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	371170	Express Food Truck	5/2/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371171	Hearst Magazines Inc	5/2/2024		Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	371172	Johnstone Supply Inc	5/2/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371173	Krispy Kreme Doughnut Corporation	5/2/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371174	Lyrasis	5/2/2024		Unrestricted Shared Services	Memberships - PS
Southern Union State CC	371175	Mock Medical Llc	5/2/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371175	Mock Medical Llc	5/2/2024		Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	371175	Office Depot	5/2/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371170	Roanoke Auto Part Inc.	5/2/2024		Unrestricted - Wadley	Materials and Supplies - MS
		Taste of Home			Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC			5/2/2024 5/2/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	371179	Taylor Power Systems			•	
Southern Union State CC	371180	United Rentals	5/2/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371181	Wcov	5/2/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371182	Calhoun Community College	5/6/2024		AE - Initiative	Other Contractual Services - PS
Southern Union State CC	371186	Advance Auto Parts	5/8/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371187	Airgas Inc	5/8/2024	281.16	Unrestricted - Opelika	Materials and Supplies - MS

Financial Disclosure Data

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Southern Union State CC	371188	Alabama 100.7	5/8/2024		Unrestricted Shared Services
Southern Union State CC	371189	Alabama Telecasters Inc	5/8/2024	,	Unrestricted Shared Services
Southern Union State CC	371190	Amazon Capital Services Inc	5/8/2024		Housing- Campus - Wadley
Southern Union State CC	371190	Amazon Capital Services Inc	5/8/2024		Unrestricted - Valley
Southern Union State CC	371190	Amazon Capital Services Inc	5/8/2024		Unrestricted - Wadley
Southern Union State CC	371190	Amazon Capital Services Inc	5/8/2024	,	Unrestricted - Opelika
Southern Union State CC	371191	American Lock & Key Inc.	5/8/2024		Unrestricted - Opelika
Southern Union State CC	371192	Auburn Network	5/8/2024		Unrestricted Shared Services
Southern Union State CC	371193	Baker Roofing Company	5/8/2024	,	Unrestricted - Opelika
Southern Union State CC	371194	Baker Street Digital Inc	5/8/2024		Unrestricted Shared Services
Southern Union State CC	371195	Battery Source	5/8/2024		Unrestricted - Opelika
Southern Union State CC	371196	ChemQuiz.net LLC	5/8/2024		Unrestricted - Opelika
Southern Union State CC	371197	Covington Heavy Duty	5/8/2024	37.98	Unrestricted - Opelika
Southern Union State CC	371198	Creekside Signs and Graphics	5/8/2024	4,100.00	Unrestricted Shared Services
Southern Union State CC	371199	Dorn's Auto Parts	5/8/2024	244.22	Unrestricted - Opelika
Southern Union State CC	371200	Dorris Sign Company	5/8/2024	630.00	Unrestricted - Wadley
Southern Union State CC	371201	Eagle's Nest Inc Welr	5/8/2024	784.96	Unrestricted Shared Services
Southern Union State CC	371202	Effective Outdoor Ad	5/8/2024	4,800.00	Unrestricted Shared Services
Southern Union State CC	371203	Everything Sports LLC	5/8/2024	587.00	Unrestricted Shared Services
Southern Union State CC	371204	Gator Media Llc	5/8/2024	600.00	Unrestricted Shared Services
Southern Union State CC	371205	Gray Media Group Inc.	5/8/2024	7,340.00	Unrestricted Shared Services
Southern Union State CC	371206	Gray Media Group Inc.	5/8/2024	360.00	Unrestricted Shared Services
Southern Union State CC	371207	H & E Steel Supply	5/8/2024	269.45	Unrestricted - Opelika
Southern Union State CC	371208	Head Farms	5/8/2024	400.00	Unrestricted - Valley
Southern Union State CC	371209	Humphrey Miranda	5/8/2024	250.00	Unrestricted Shared Services
Southern Union State CC	371210	Iheart Media	5/8/2024	2,212.00	Unrestricted Shared Services
Southern Union State CC	371211	Instructional Officers Association	5/8/2024	600.00	Unrestricted - Opelika
Southern Union State CC	371212	Ischool Sports	5/8/2024	4,275.00	Unrestricted Shared Services
Southern Union State CC	371213	Jones & Bartlett Learning LLC	5/8/2024	831.44	Unrestricted - Opelika
Southern Union State CC	371214	Lake Wedowee Life	5/8/2024	485.00	Unrestricted Shared Services
Southern Union State CC	371215	McMaster-Carr Supply	5/8/2024	969.73	Unrestricted - Opelika
Southern Union State CC	371216	McQuick Printing Company	5/8/2024	68.72	Unrestricted - Wadley
Southern Union State CC	371217	Medline Industries Inc	5/8/2024	1,187.56	Unrestricted - Opelika
Southern Union State CC	371218	Miss Alabama Organization	5/8/2024	340.00	Unrestricted - Wadley
Southern Union State CC	371219	Mock Medical Llc	5/8/2024	8,500.00	Vocational Ed/CTE
Southern Union State CC	371220	MSC Industrial Supply	5/8/2024	1,902.04	Unrestricted - Opelika
Southern Union State CC	371221	Nelson Electric Motors	5/8/2024	736.15	Unrestricted - Opelika
Southern Union State CC	371221	Nelson Electric Motors	5/8/2024	3,360.00	Unrestricted - Opelika
Southern Union State CC	371222	Office Depot	5/8/2024		Unrestricted - Opelika
Southern Union State CC	371224	Pearl Marketing Group	5/8/2024	1,000.00	Unrestricted Shared Services
Southern Union State CC	371225	Playfly Holdings LLC	5/8/2024	6,986.00	Unrestricted Shared Services
Southern Union State CC	371227	Price Small Engines	5/8/2024	,	Unrestricted - Opelika
Southern Union State CC	371228	Rydin Decals	5/8/2024		Unrestricted Shared Services
Southern Union State CC	371229	Select Medical Systems Inc.	5/8/2024	,	Unrestricted Shared Services
Southern Union State CC	371230	SiteOne Landscaping LLC	5/8/2024		Unrestricted - Opelika
Southern Union State CC	371232	Stewart's Truck & Trailer Repair	5/8/2024	,	Unrestricted - Opelika
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Advertising & Promotions - OOS Advertising & Promotions - OOS Materials and Supplies - MS Books - CE Materials and Supplies - MS Materials and Supplies - MS Materials and Supplies - MS Advertising & Promotions - OOS Maintenance & Repairs - OOS Advertising & Promotions - OOS Materials and Supplies - MS Advertising & Promotions - OOS Materials and Supplies - MS Internal Purchases - MS Advertising & Promotions - OOS Advertising & Promotions - OOS **Commercial Transportation - IS** Advertising & Promotions - OOS Materials and Supplies - MS Advertising & Promotions - OOS Materials and Supplies - MS Printing and Binding - OOS Materials and Supplies - MS Materials and Supplies - MS Furniture and Equip \$5K - \$25K - CE Materials and Supplies - MS Materials and Supplies - MS Maintenance & Repairs - OOS Materials and Supplies - MS Advertising & Promotions - OOS Advertising & Promotions - OOS Materials and Supplies - MS Materials and Supplies - MS

Southern Union State CC	371232	Stewart's Truck & Trailer Repair	5/8/2024	630.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	371233	The Lamar Companies Llc	5/8/2024	980.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371234	United Rentals	5/8/2024	1,532.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	371235	W.H. Thomas Oil Co Inc	5/8/2024	1,670.93	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	371236	Wcov	5/8/2024	1,960.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371237	Woodard Broadcasting Company	5/8/2024	3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371239	Cadence Bank	5/10/2024	35.00	Unrestricted - Wadley	Bank Card Fees - PS
Southern Union State CC	371239	Cadence Bank	5/10/2024	51.96	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	371239	Cadence Bank	5/10/2024	264.09	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	371239	Cadence Bank	5/10/2024	4,348.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371239	Cadence Bank	5/10/2024	9,698.83	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371241	Dunn Katina	5/13/2024	75.00	Unrestricted Shared Services	Judgments/Settlements - PS
Southern Union State CC	371242	Ischool Sports	5/13/2024	3,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371243	JOTFORM INC	5/13/2024	18,960.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	371244	State of Alabama	5/13/2024	450.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	371245	Walmart	5/13/2024	207.69	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	371245	Walmart	5/13/2024	276.25	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371245	Walmart	5/13/2024	936.21	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371249	Armbruster Heather	5/14/2024	322.01	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371250	Battle Wendy	5/14/2024	34.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371251	Boyd Valarie	5/14/2024	56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371252	Branch Gary	5/14/2024	302.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371253	Branch Joy	5/14/2024	64.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371254	Brown Mary	5/14/2024	976.86	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371255	Brown Shondae	5/14/2024	859.68	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371256	Brown William	5/14/2024	2,631.03	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	371257	Burroughs James	5/14/2024	375.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371258	Caldwell Anthony	5/14/2024	706.18	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371259	Caldwell Melanie	5/14/2024	235.84	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	371260	Cantrell Amy	5/14/2024	196.98	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371261	Carlisle John	5/14/2024	384.58	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371262	Catchings Brent	5/14/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371263	Caypless Tonya	5/14/2024		Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	371263	Caypless Tonya	5/14/2024	450.24	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371264	Chauveaux Kathryn	5/14/2024		AE - State Regular	Commercial Transportation - IS
Southern Union State CC	371265	Crenshaw William	5/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371266	Daniel Whitney	5/14/2024	•	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371267	Darden Chandra	5/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371268	Davis Kristi	5/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371269	Deskins Thomas	5/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371270	Evans Leonora	5/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371271	Duncan Jessica	5/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371272	Eastes Suraz	5/14/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371273	Fuller Donald	5/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371274	Gamill Annie	5/14/2024		AE-Federal Regular	Commercial Transportation - IS
Southern Union State CC	371275	Glidewell Horace	5/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
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Southern Union State CC	371276	Gray Kenneth	5/14/2024	219.09	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371277	Hayes Malorie	5/14/2024	204.30	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371279	Hickman Samuel	5/14/2024	506.52	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371280	Hollon Harper	5/14/2024	210.38	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371281	Holloway Pamela	5/14/2024	1,178.36	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	371282	Holmes James	5/14/2024	168.84	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371283	Howell Sarah	5/14/2024	75.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371284	Hughley Sandra	5/14/2024	1,774.08	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371285	Huval Justin	5/14/2024	222.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371286	James Frederick	5/14/2024	64.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371287	Johnson Sandra	5/14/2024	96.48	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371288	Jones Angela	5/14/2024	1,502.43	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371289	Jones Brandi	5/14/2024	56.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371290	Leatherman Jeffrey	5/14/2024	286.09	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	371291	Lester Timothy	5/14/2024	255.94	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371292	Lewis Cara	5/14/2024	235.18	Food Services - Wadley	Commercial Transportation - IS
Southern Union State CC	371293	Lovelace Amber	5/14/2024	112.56	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371294	Meadows Brandi	5/14/2024	159.52	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371295	Moebes Grace	5/14/2024	65.66	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	371296	Morsch Kathy	5/14/2024	56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371297	North Linda	5/14/2024	371.18	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371298	Pena Mercedes	5/14/2024	187.60	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	371299	Pike Brian	5/14/2024	85.49	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	371300	Pritchard Hayley	5/14/2024	160.13	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	371301	Reed Christopher	5/14/2024	225.12	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371302	Savage Stephen	5/14/2024	56.28	ICI - Success Coach	Commercial Transportation - IS
Southern Union State CC	371303	Schlich Nancy	5/14/2024	434.60	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371304	Sewell James	5/14/2024	697.98	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371305	Shackett Todd	5/14/2024	223.19	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371306	Shanteau Patricia	5/14/2024	12.06	Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	371307	Stewart Anita	5/14/2024	56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371308	Stewart Susan	5/14/2024	56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371309	Thomas Rosario	5/14/2024		, Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371310	Todd Melissa	5/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371311	Town Of Wadley	5/14/2024	325.76	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	371311	Town Of Wadley	5/14/2024		, Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	371311	Town Of Wadley	5/14/2024		Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	371311	Town Of Wadley	5/14/2024		, Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	371311	Town Of Wadley	5/14/2024		Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC		, Tucker Joshua	5/14/2024	65.66	, Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371313	Watson Jeenann	5/14/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371314	Whaley Robbie	5/14/2024	714.22	, Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371315	Wilcoxson-Leak Christina	5/14/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371318	Airgas Inc	5/16/2024		Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	371319	Alabama Power Company	5/16/2024		Unrestricted - Valley	Electricity - UC
Southern Union State CC	371319	Alabama Power Company	5/16/2024	-	Food Services - Wadley	Electricity - UC
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Southern Union State CC	371319	Alabama Power Company
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Southern Union State CC	371326	AT & T
Southern Union State CC	371327	Cash Nathania
Southern Union State CC	371328	Chancey Marshall
Southern Union State CC	371329	Cintas
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Southern Union State CC	371329	Cintas
Southern Union State CC	371330	Columbus Fire & Safety
Southern Union State CC	371331	Cooper Pest Control
Southern Union State CC	371332	Davis Architects Inc
Southern Union State CC	371333	Dex Imaging
Southern Union State CC	371334	Garratt-Callahan Company
Southern Union State CC	371335	Gray Media Group Inc.
Southern Union State CC	371336	ION247 LLC
Southern Union State CC	371337	Kelly Andrea
Southern Union State CC	371338	Kling Julie
Southern Union State CC	371339	Lyons Romello
Southern Union State CC	371340	Moore Wanda
Southern Union State CC	371341	Opelika Water
Southern Union State CC	371342	Instructure Inc.
Southern Union State CC	371343	Perry Tim
Southern Union State CC	371344	Prokes Christopher
Southern Union State CC	371345	Southern Union State Com
Southern Union State CC	371346	Spectrum Business
Southern Union State CC	371346	Spectrum Business
Southern Union State CC	371346	Spectrum Business
Southern Union State CC	371346	Spectrum Business
Southern Union State CC	371346	Spectrum Business
Southern Union State CC	371340	Wasserman James
Southern Union State CC	371347	WEX BANK
Southern Union State CC	371348	Williams Timothy
Southern Union State CC	371349	Wilson-carter Jabriel
Southern Union State CC	371350	Xerox Business Solutions S
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AT & T	5/16/202
Cash Nathania	5/16/202
Chancey Marshall	5/16/202
Cintas	5/16/202
Columbus Fire & Safety	5/16/202
Cooper Pest Control	5/16/202
Davis Architects Inc	5/16/202
Dex Imaging	5/16/202
Garratt-Callahan Company	5/16/202
Gray Media Group Inc.	5/16/202
ION247 LLC	5/16/202
Kelly Andrea	5/16/202
Kling Julie	5/16/202
Lyons Romello	5/16/202
Moore Wanda	5/16/202
Opelika Water	5/16/202
Instructure Inc.	5/16/202
Perry Tim	5/16/202
Prokes Christopher	5/16/202
Southern Union State Community College	5/16/202
Spectrum Business	5/16/202
Wasserman James	5/16/202
WEX BANK	5/16/202
Williams Timothy	5/16/202
Wilson-carter Jabriel	5/16/202
Xerox Business Solutions Southeast	5/16/202

5/16/2024	14,864.41	Housing- Campus - Wadley
5/16/2024	33,740.69	Unrestricted - Wadley
5/16/2024	5,109.17	Unrestricted - Wadley
5/16/2024	191,237.79	Unexpended Plant Valley
5/16/2024	49.30	Unrestricted - Opelika
5/16/2024	177.24	Unrestricted - Wadley
5/16/2024	939.12	Unrestricted Shared Services
5/16/2024	38.60	Unrestricted - Opelika
5/16/2024	886.84	Unrestricted - Opelika
5/16/2024	53,927.47	Unrestricted - Opelika
5/16/2024	1,640.10	Unrestricted - Opelika
5/16/2024	176.82	Unrestricted - Wadley
5/16/2024	4,160.00	Unrestricted - Opelika
5/16/2024	247.24	Unrestricted - Valley
5/16/2024	935.32	Food Services - Wadley
5/16/2024	1,064.97	Unrestricted - Wadley
5/16/2024	1,797.50	Unrestricted - Opelika
5/16/2024 5/16/2024	144.00	Unrestricted - Wadley
5/16/2024	1,100.00	Unrestricted Shared Services
5/16/2024 5/16/2024	3,397.48	Unexpended Plant Valley
5/16/2024	872.48	Unrestricted - Wadley
5/16/2024	660.00	Unrestricted - Opelika
5/16/2024 5/16/2024	2,450.00	Unrestricted Shared Services
5/16/2024	2,430.00	Unrestricted Shared Services
5/16/2024 5/16/2024	2,330.00	Unrestricted - Opelika
5/16/2024	175.00	Unrestricted - Opelika
5/16/2024	550.00	Unrestricted - Wadley
5/16/2024	75.00	Unrestricted Shared Services
5/16/2024	307.02	Unrestricted - Opelika
5/16/2024	1,095.32	Unrestricted Shared Services
5/16/2024	2,080.00	Unrestricted - Opelika
5/16/2024	300.00	Unrestricted - Opelika
5/16/2024	33.00	Unrestricted - Wadley
5/16/2024	149.98	AE - State Regular
5/16/2024	315.00	Unrestricted - Wadley
5/16/2024	323.12	Unrestricted - Opelika
5/16/2024	2,658.56	Housing- Campus - Wadley
5/16/2024	3,049.00	Food Services - Wadley
5/16/2024	500.00	ALAMAP Grant
5/16/2024	2,300.56	Unrestricted - Opelika
5/16/2024	1,300.00	Innovation Center
5/16/2024	675.00	Unrestricted - Wadley
5/16/2024	36.00	Food Services - Wadley
5/16/2024	72.00	Housing- Campus - Wadley
5/16/2024	324.00	Unrestricted - Valley
5/16/2024	1,888.00	Unrestricted - Wadley
5, 10, 2027	1,000.00	eestheted waarey

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Southern Union State CC	371351	Xerox Business Solutions Southeast	5/16/2024	6,873.19	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	371351	Xerox Business Solutions Southeast	5/16/2024	7,309.20	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	371352	Zoom Video Communications Inc	5/16/2024	100.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	371354	Gray Media Group Inc.	5/17/2024	3,560.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371355	AAM Equipment Inc	5/21/2024	1,520.05	Innovation Center	Short-Term Equipment Rentals - OOS
Southern Union State CC	371356	ACT Inc	5/21/2024	429.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	371357	AIA Corporation	5/21/2024	62.46	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	371358	Alabama Association of Chiefs of Police	5/21/2024	200.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371359	Alabama Community Newspapers	5/21/2024	487.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371360	Alabama Deans of Student Affairs Association	5/21/2024	65.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371361	Alabama Department Of Revenue	5/21/2024	(32.55)	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	371361	Alabama Department Of Revenue	5/21/2024	156.22	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	371361	Alabama Department Of Revenue	5/21/2024	891.32	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	371362	Alabama Veterans Affairs Association	5/21/2024	1,200.00	Restricted VA	Commercial Transportation - IS
Southern Union State CC	371363	ALACRAO	5/21/2024	300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371364	Allen Oil Co. of Sylacauga Inc.	5/21/2024	4,253.17	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	371365	Amazon Capital Services Inc	5/21/2024	156.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371366	Ann's Flowers Gifts & Jewelry LLC	5/21/2024	235.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371367	Archer Porta Potty Llc	5/21/2024		Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	371368	Auburn Network	5/21/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371369	City Electric Supply (C.E.S.)	5/21/2024	287.72	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371370	Complete Tire & Service	5/21/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	371370	Complete Tire & Service	5/21/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371371	Davis Direct Inc	5/21/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	371372	Evapco Alcoil Inc	5/21/2024		Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	371373	Glover Tire Service Inc.	5/21/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371374	Gulf States Distributors	5/21/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	371375	Home Depot U.S.A. Inc	5/21/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371376	Iheart Media	5/21/2024	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371377	Kaeser And Blair Incorpor	5/21/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371378	Lake Wedowee Life	5/21/2024	,	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371379	Learning Labs Inc	5/21/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371380	Lowe's Home Centers	5/21/2024		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	371380	Lowe's Home Centers	5/21/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371381	Marvin's Building Materials	5/21/2024		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	371381	Meacham Marketing Co.	5/21/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	371382	Mimi Stephens Alterations	5/21/2024	-	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371383	NOCTI	5/21/2024		Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	371384	NuCO2 LLC	5/21/2024		Food Services - Wadley	Materials and Supplies - MS
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Southern Union State CC	371386	Office Depot	5/21/2024 5/21/2024		Unrestricted - Opelika Food Services - Wadley	Materials and Supplies - MS Materials and Supplies - MS
Southern Union State CC	371387	Parts Town LLC			•	••
Southern Union State CC	371388	Randolph Leader	5/21/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371389	Rotolo Consultants Inc.	5/21/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	371390	Shiver Lisa	5/21/2024		DE ACCSO	Institutional Use - OOS
Southern Union State CC	371391	Skills2020 LLC	5/21/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371392	Southeastern Grocers Llc	5/21/2024	184.65	Unrestricted - Opelika	Materials and Supplies - MS

Southern Union State CC	371393	Sysco USA III LLC	5/21/2024	3,827.05	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	371393	Sysco USA III LLC	5/21/2024	10,715.72	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	371394	Teachers Ins & Annuity	5/21/2024	262.18	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	371395	The Clay Times Journal	5/21/2024	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371396	The Clay Times Journal	5/21/2024	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371397	The Fifth Estate LLC	5/21/2024	200.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371398	The Lamar Companies Llc	5/21/2024	490.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371399	The Merchants Company LLC	5/21/2024	11,084.92	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	371400	Venture Marketing Group	5/21/2024	276.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371401	Winston Smith T.	5/21/2024	544.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371402	Wittichen Supply Company LLC	5/21/2024	527.88	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371403	Wolters Kluwer Health Inc	5/21/2024	3,699.63	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	371412	Everett Joanna	5/22/2024	1,974.04	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	371413	Schlich Nancy	5/22/2024	412.26	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371414	Shiver Lisa	5/22/2024		Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	371414	Shiver Lisa	5/22/2024	266.66	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371415	Taylor Earl	5/22/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371417	AAM Equipment Inc	5/23/2024		Innovation Center	Short-Term Equipment Rentals - OOS
Southern Union State CC	371418	Achievement Center - Easterseals	5/23/2024	,	WFD Council Career Pathways	Materials and Supplies - MS
Southern Union State CC	371419	ADT	5/23/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	371420	Airgas Inc	5/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371421	Amazon Capital Services Inc	5/23/2024		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	371421	Amazon Capital Services Inc	5/23/2024		Unrestricted - Valley	Books - CE
Southern Union State CC	371421	Amazon Capital Services Inc	5/23/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371422	American Physical Therapy Association	5/23/2024		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	371423	American Pipe & Supply	5/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371424	Ann's Flowers Gifts & Jewelry LLC	5/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371425	Association of VeterinaryTechnician Educators	5/23/2024		Unrestricted - Valley	Commercial Transportation - OS
Southern Union State CC	371426	AT & T	5/23/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	371427	Auburn Chamber Of Commerc	5/23/2024		Unrestricted - Opelika	Memberships - PS
Southern Union State CC	371428	Aztec Software LLC	5/23/2024		AE - State Regular	Materials and Supplies - MS
Southern Union State CC	371429	Baker Roofing Company	5/23/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	371430	Barnett Lakieshia	5/23/2024		Unrestricted - Opelika	Memberships - PS
Southern Union State CC	371431	BSN Sports LLC	5/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371431	BSN Sports LLC	5/23/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371432	Carolina Biological Supply Co	5/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371433	Chancey Marshall	5/23/2024		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	371434	Column Software PBC	5/23/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371435	Consolidated Publishing Company Inc.	5/23/2024		Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	371436	CRL Crane CRL Outdoors LLC	5/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371430	Edfinancial Services LLC	5/23/2024		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	371438	EDUCAUSE Inc	5/23/2024		Unrestricted - Opelika	Memberships - PS
Southern Union State CC	371438	Elsevier Inc.	5/23/2024		Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	371439	Engineered Cooling Services	5/23/2024		Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	371440	Flinn Scientific Inc.	5/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371441 371442	Fun Carts	5/23/2024		Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern onion state cc	5/1442	i un carts	5/25/2024	5,795.00		

Southern Union State CC	371443	H & E Steel Supply	5/23/2024	451.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371444	H.W. Wilson Co	5/23/2024	196.56	Unrestricted - Wadley	Books - CE
Southern Union State CC	371445	Home Training Tools LTD	5/23/2024	331.85	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371446	Imperial Dade	5/23/2024	4,926.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371447	Interstate Electrical Supply Inc.	5/23/2024	844.21	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371448	Jones Cody	5/23/2024	500.00	ALAMAP Grant	Grant Awards - SW
Southern Union State CC	371449	Lyles Alesia	5/23/2024	448.00	AE-Federal Regular	Other Professional Fees - PS
Southern Union State CC	371450	Mingledorff's Inc	5/23/2024	6,684.00	Unrestricted - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	371451	Mock Medical Llc	5/23/2024	4,550.00	Vocational Ed/CTE	Materials and Supplies - MS
Southern Union State CC	371453	Newman Sarah	5/23/2024	25.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371454	Office Depot	5/23/2024	96.87	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371454	Office Depot	5/23/2024	428.91	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371455	Opelika Chamber of Commerce	5/23/2024	985.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	371456	Opelika Power Services	5/23/2024	940.34	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	371457	Opelika Water	5/23/2024	16,099.61	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	371458	Pocket Nurse Enterprises Inc.	5/23/2024	362.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371460	Pri-me Llc	5/23/2024	1,279.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	371461	R and B Media	5/23/2024	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371462	Sherwin WIlliams Co.	5/23/2024	155.99	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371463	Southern Pumps & Irrigation LLC	5/23/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	371464	Southern Union State Community College	5/23/2024	679.00	WFD Council Career Pathways	Grant Awards - SW
Southern Union State CC	371465	State of Alabama	5/23/2024		Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	371466	Stephens Station	5/23/2024	96.92	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371467	Stericycle Inc	5/23/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	371468	Taymark	5/23/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371469	Teaching Strategies LLC	5/23/2024		Teaching Strategies Accreditation	Materials and Supplies - MS
Southern Union State CC	371470	Terri's Mill Village Cafe	5/23/2024		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	371471	The Solutions Team Inc	5/23/2024		Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	371472	Thompson Supply Co Inc	5/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371473	Trane US Inc	5/23/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371474	Uline Inc	5/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371475	Verizon Wireless	5/23/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	371476	W.H. Thomas Oil Co Inc	5/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371477	Wittichen Supply Company LLC	5/23/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371478	Xerox Financial Services LLC	5/23/2024		Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	371478	Xerox Financial Services LLC	5/23/2024		Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	371478	Xerox Financial Services LLC	5/23/2024		Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	371478	Xerox Financial Services LLC	5/23/2024		Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	371479	ZEP Manufacturing	5/23/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC		Walmart	5/28/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371480	Walmart	5/28/2024		Housing- Campus - Wadley	Materials and Supplies - MS
Southern Union State CC	371480	Walmart	5/28/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	371480		5/28/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371480 371480	Walmart Walmart	5/28/2024 5/28/2024		DE ACCSO	Institutional Use - OOS
						Institutional Use - OOS
Southern Union State CC Southern Union State CC	371482 371482	ACT Inc ACT Inc	5/29/2024 5/29/2024		Unrestricted - Opelika Unrestricted - Opelika	Materials and Supplies - MS
	57 1402		5/23/2024	4,700.00		materiais and supplies - Mis

Southern Union State CC	371483	Alabama Association of Chiefs of Police	5/29/2024	200.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371484	Amazon Capital Services Inc	5/29/2024	545.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371485	American Library Association	5/29/2024	413.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	371486	Elevate Healthcare Inc.	5/29/2024	6,000.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	371487	CDW LLC	5/29/2024	2,655.12	AE-Federal IEL/CE	Materials and Supplies - MS
Southern Union State CC	371487	CDW LLC	5/29/2024	5,310.24	AE-Fed Institutional	Materials and Supplies - MS
Southern Union State CC	371487	CDW LLC	5/29/2024	17,922.06	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	371488	Cengage Learning Inc.	5/29/2024	300.00	Unrestricted Shared Services	Audiovisuals - CE
Southern Union State CC	371489	Clanton Melinda	5/29/2024	85.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371490	Column Software PBC	5/29/2024	230.10	Food Services - Opelika	Advertising & Promotions - OOS
Southern Union State CC	371491	Gulf States Distributors	5/29/2024	4,579.00	ACCS Special MOA	Materials and Supplies - MS
Southern Union State CC	371492	Howard Technology Solutions	5/29/2024	13,489.00	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	371493	Institutional Compliance Solutions LLC	5/29/2024	480.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	371494	Interstate Electrical Supply Inc.	5/29/2024	54.26	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371495	Johnstone Supply Inc	5/29/2024	2,051.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371496	Marc Daniel Enterprises Inc.	5/29/2024	2,672.53	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371497	Mccord Faye	5/29/2024	896.79	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371498	National Restaurant Association Solutions LLC	5/29/2024	150.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	371499	NCMPR	5/29/2024	650.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	371499	NCMPR	5/29/2024	650.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	371500	Office Depot	5/29/2024	4,993.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371501	PEEHIP	5/29/2024	800.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	371502	R.E Michel Company Inc	5/29/2024	2,178.22	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371503	READER'S DIGEST	5/29/2024	29.98	Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	371504	Rotolo Consultants Inc.	5/29/2024	2,599.59	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	371505	Southern Assoc of Colleges & Schools	5/29/2024	10,238.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	371506	Sunsouth.	5/29/2024	890.18	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371507	Taylor Patricia	5/29/2024		, Restricted VA	Materials and Supplies - MS
Southern Union State CC	371508	Taylor Power Systems	5/29/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	371509	Technical and Educational Training Aids Inc	5/29/2024	•	Career Tech Equipment - ETF Approp	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	371509	Technical and Educational Training Aids Inc	5/29/2024		Career Tech Equipment - ETF Approp	Furniture and Equip > \$25K - CE
Southern Union State CC	371509	Technical and Educational Training Aids Inc	5/29/2024		ICI Equipment - Tech	Furniture and Equip > \$25K - CE
Southern Union State CC	371510	Uline Inc	5/29/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371511	W.W. Grainger Inc.	5/29/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371513	A-G-L Solid Waste Disposal Authority	5/30/2024		Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	371515	Alabama Association of Chiefs of Police	5/30/2024		Unrestricted - Wadley	Memberships - PS
Southern Union State CC	371515	Alabama Association of Chiefs of Police	5/30/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371516	Alabama Power Company	5/30/2024		Unrestricted - Wadley	Electricity - UC
Southern Union State CC	371517	AT & T	5/30/2024	,	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	371518		5/30/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	371519	AT & T	5/30/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	371520	Baker Roofing Company	5/30/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	371521	Beck's Turf Inc.	5/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371522	BioCorporation	5/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371523	Chancey Marshall	5/30/2024		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	371523	Columbus Fire & Safety	5/30/2024		Food Services - Wadley	Maintenance & Repairs - OOS
southern onion state ee	571524	columbus file & Surety	5, 50, 2024	,21.30	rood scruces widdley	

Southern Union State CC	371525	Columbus State University	5/30/2024	1 103 87	NSF COSAM TAPDINTO STEM	Commercial Transportation - OS
Southern Union State CC	371525	Davis Machine Works of Opelika Inc.	5/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371520	Elsevier Inc.	5/30/2024		Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	371527	Glover Tire Service Inc.	5/30/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371528	Gulf States Distributors	5/30/2024	-	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371529	Imperial Dade	5/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
	371530	•	5/30/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	371531	Matz and Matz Enterprises Inc Medline Industries Inc			•	-
Southern Union State CC			5/30/2024	-	Unrestricted - Opelika Unrestricted - Valley	Materials and Supplies - MS Materials and Supplies - MS
Southern Union State CC	371533	Office Depot	5/30/2024		,	
Southern Union State CC	371534	Patterson Truck Parts & Equipment LLC	5/30/2024	-	Unrestricted Shared Services	Maintenance & Repairs - OOS
Southern Union State CC	371535	Perry Tim	5/30/2024	-	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	371537	Spectrum Business	5/30/2024		Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	371538	Spire Alabama Inc.	5/30/2024		Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	371539	Sysco USA III LLC	5/30/2024		Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	371539	Sysco USA III LLC	5/30/2024	•	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	371540	Uline Inc	5/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371541	United Rentals	5/30/2024	-	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	371542	Verified Credentials LLC	5/30/2024		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	371543	Waste Management	5/30/2024		Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	371543	Waste Management	5/30/2024	4,000.25	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	371544	WideOpen West Inc	5/30/2024	185.54	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	371545	Wood Fruitticher Co.	5/30/2024	1,942.50	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	371545	Wood Fruitticher Co.	5/30/2024	10,878.04	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	630	Monk Andrew	5/31/2024	547.74	Unrestricted - Opelika	Payroll
Southern Union State CC	19851	Byrd Kellie	5/31/2024	228.15	Unrestricted - Opelika	Payroll
Southern Union State CC	19852	Hodges Kyle	5/31/2024	655.40	Unrestricted - Opelika	Payroll
Southern Union State CC	19853	Manrique Mark	5/31/2024	608.40	Unrestricted - Opelika	Payroll
Southern Union State CC	19854	Skutack Helen	5/31/2024	789.75	Unrestricted - Opelika	Payroll
Southern Union State CC	19855	Sowell Tracy	5/31/2024	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	19856	Walker Debbie	5/31/2024	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	19857	Westbrook Jennifer	5/31/2024	1,053.00	Unrestricted - Opelika	Payroll
Southern Union State CC	19858	Williams Jennifer	5/31/2024	631.80	Unrestricted - Opelika	Payroll
Southern Union State CC	19859	Caldwell Thomas	5/31/2024	1,802.35	Unrestricted - Opelika	Payroll
Southern Union State CC	19860	Clark Lisa	5/31/2024	669.46	Unrestricted - Opelika	Payroll
Southern Union State CC	19861	Cooper Russell	5/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19862	Curry Timothy	5/31/2024	688.17	Unrestricted - Opelika	Payroll
Southern Union State CC	19863	Davis Gloria	5/31/2024	726.35	Unrestricted - Opelika	Payroll
Southern Union State CC	19864	Denney Kate	5/31/2024	152.15	Unrestricted - Opelika	Payroll
Southern Union State CC	19865	Gillenwaters Tatum	5/31/2024	547.74	Unrestricted - Opelika	Payroll
Southern Union State CC	19866	Howell Keith	5/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19867	Lofton Jesse	5/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19868	Meacham Justin	5/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19869	Norred Madison	5/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19870	Railey Justin	5/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19870	Saliba Amanda	5/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	19871		5/31/2024		Unrestricted - Opelika	Payroll
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Southern Union State CC	19873	Trammell Angelica	5/31/202
Southern Union State CC	19874	Terrell Joyce	5/31/202
Southern Union State CC	19875	Sanders Autumn	5/31/202
Southern Union State CC	19876	George Kathryn	5/31/202
Southern Union State CC	19877	Bryant Thomas	5/31/202
Southern Union State CC	19878	Mezick Alden	5/31/202
Southern Union State CC	19879	Abercrombie Andrew	5/31/202
Southern Union State CC	19880	Barker Carlena	5/31/202
Southern Union State CC	19881	Carden Madison	5/31/202
Southern Union State CC	19882	Fisk Melanie	5/31/202
Southern Union State CC	19883	Gray Jennifer	5/31/202
Southern Union State CC	19884	Hanrahan Patricia	5/31/202
Southern Union State CC	19885	Story Gracie	5/31/202
Southern Union State CC	19886	Sumners Sherri	5/31/202
Southern Union State CC	19887	Daniel Lessie	5/31/202
Southern Union State CC	19888	Davis Abigail	5/31/202
Southern Union State CC	19889	Frazier Patricia	5/31/202
Southern Union State CC	19890	Vernon Janet	5/31/202
Southern Union State CC	19891	Crowley Tracey	5/31/202
Southern Union State CC	19892	Priester Destin	5/31/202
Southern Union State CC	19893	Smith Ernest	5/31/202
Southern Union State CC	19894	Whiddon Delaney	5/31/202
Southern Union State CC	19895	Abercrombie Glenda	5/31/202
Southern Union State CC	19896	Benedict DeAnne	5/31/202
Southern Union State CC	19897	Bennett Martha	5/31/202
Southern Union State CC	19898	Bolton Jerri	5/31/202
Southern Union State CC	19899	Brown Danielle	5/31/202
Southern Union State CC	19900	Chong Kum	5/31/202
Southern Union State CC	19901	Coppenger Tiffany	5/31/202
Southern Union State CC	19902	Frangoulis George	5/31/202
Southern Union State CC	19903	Fryer Kristen	5/31/202
Southern Union State CC	19904	Gillespie Linda	5/31/202
Southern Union State CC	19905	Gleim Leeanne	5/31/202
Southern Union State CC	19906	Hames Christopher	5/31/202
Southern Union State CC	19907	Heidt Kellie	5/31/202
Southern Union State CC	19908	Miracle Carol	5/31/202
Southern Union State CC	19909	Pike Brian	5/31/202
Southern Union State CC	19910	Reese Phyllis	5/31/202
Southern Union State CC	19911	Wimberly Mark	5/31/202
Southern Union State CC	19912	Riley Melissa	5/31/202
Southern Union State CC	19913	Anand Hyacinth Mario Arvind	5/31/202
Southern Union State CC	19914	Finklea Zachary	5/31/202
Southern Union State CC	19915	Albritton Celeigh	5/31/202
Southern Union State CC	19916	Haux Tara	5/31/202
Southern Union State CC	19917	Pulsifer Kristy	5/31/202
Southern Union State CC	19918	Beasley Timothy	5/31/202

5/31/2024	1,930.50	Unrestricted - Opelika	Payroll
5/31/2024	1,614.60	Unrestricted - Opelika	Payroll
5/31/2024	1,338.48	Unrestricted - Opelika	Payroll
5/31/2024	2,547.87	Unrestricted - Opelika	Payroll
5/31/2024	1,081.92	Unrestricted - Valley	Payroll
5/31/2024	157.95	Unrestricted - Wadley	Payroll
5/31/2024	201.40	Unrestricted - Opelika	Payroll
5/31/2024	2,223.00	Unrestricted - Opelika	Payroll
5/31/2024	116.71	Unrestricted - Opelika	Payroll
5/31/2024	702.00	Unrestricted - Opelika	Payroll
5/31/2024	1,053.00	Unrestricted - Wadley	Payroll
5/31/2024	658.13	Unrestricted - Opelika	Payroll
5/31/2024	233.20	Unrestricted - Wadley	Payroll
5/31/2024	1,316.25	Unrestricted - Opelika	Payroll
5/31/2024	983.64	Unrestricted - Opelika	Payroll
5/31/2024	¥ 720.00	Unrestricted - Wadley	Payroll
5/31/2024	1,112.45	Unrestricted - Opelika	Payroll
5/31/2024	945.00	Unrestricted - Opelika	Payroll
5/31/2024	794.16	Unrestricted - Opelika	Payroll
5/31/2024	760.83	Unrestricted - Opelika	Payroll
5/31/2024	2,054.81	Unrestricted - Opelika	Payroll
5/31/2024	551.20	Unrestricted - Wadley	Payroll
5/31/2024	•	AE - State Regular	Payroll
5/31/2024	437.50	AE - State Regular	Payroll
5/31/2024		AE-Federal Regular	Payroll
5/31/2024	•	AE-Federal Regular	Payroll
5/31/2024		AE - State Regular	Payroll
5/31/2024	•	AE-Federal IEL/CE	Payroll
5/31/2024		AE - State Regular	Payroll
5/31/2024	•	AE - State Regular	Payroll
5/31/2024	•	AE - State Regular	Payroll
5/31/2024	•	AE-Federal Regular	Payroll
5/31/2024		AE - State Regular	Payroll
5/31/2024		AE - State Regular	Payroll
5/31/2024		AE - State Regular	Payroll
5/31/2024	•	AE-Federal Regular	Payroll
5/31/2024		AE - State Regular	Payroll
5/31/2024		AE - State Regular	Payroll
5/31/2024		AE - State Regular	Payroll
5/31/2024	•	Unrestricted - Opelika	Payroll
5/31/2024		Innovation Center	Payroll
5/31/2024		Innovation Center	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024		Ready to Work	Payroll
5/31/2024	•	Ready to Work	Payroll
5/31/2024	1,884.87	Unrestricted - Opelika	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC

19919	Breedlove Cameron
19920	Lauderdale Kathy
19921	Crowe Cathy
19922	Reynolds Kathy
19923	Shaw Tawanda
19924	Springer Racquel
19925	English Madison
19926	Ledbetter Sarah
19927	Rogers Michael
19928	Taylor Patricia
19929	Pink Kaitlyn
19930	Marshall Stephanie
19931	Jones Shervarianno
19932	Waldrep Anita
19933	Martin Rick
19934	Whatley Larry
19935	Wilson Michael
19936	Prestridge Victor
19937	Sexton Ruby
19938	Teal Victoria
19939	Blackstock Jenna
19940	Brown Mary
19941	Burton Brooke
19942	Caypless Tonya
19943	Darden Chandra
19944	Evans Leonora
19945	Fuller Donald
19946	Hollifield Katie
19947	Howell Sarah
19948	Jones Brandi
19949	McCormick Robin
19950	Meadows Brandi
19951	Reed Christopher
19952	Shiver Lisa
19953	Stokes Stacie
19954	Wheeles Melissa
19955	Caldwell Anthony
19956	Downs Christopher
19957	Duncan Jessica
19958	Pike Richard
19959	Ray Nickolas
19960	Simpson Steven
19961	Yates Mary
19962	Caldwell Melanie
19962	Caldwell Melanie
19962	Hughes Anne
10000	Tragiles Aille

5/31/2024	1,453.38	Unrestricted - Opelika	Payroll
5/31/2024	1,039.50	Unrestricted - Opelika	Payroll
5/31/2024	1,640.00	Unrestricted - Opelika	Payroll
5/31/2024	1,299.26	Unrestricted - Wadley	Payroll
5/31/2024	924.70	Unrestricted - Wadley	Payroll
5/31/2024	1,196.46	Unrestricted - Opelika	Payroll
5/31/2024	750.04	Unrestricted - Opelika	Payroll
5/31/2024	1,470.56	Unrestricted - Opelika	Payroll
5/31/2024	1,676.56	Unrestricted - Opelika	Payroll
5/31/2024	958.98	Unrestricted - Opelika	Payroll
5/31/2024	397.16	Unrestricted - Wadley	Payroll
5/31/2024	1,525.00	Unrestricted - Opelika	Payroll
5/31/2024	918.00	Unrestricted - Wadley	Payroll
5/31/2024	2,675.66	Unrestricted - Wadley	Payroll
5/31/2024	826.20	Unrestricted - Valley	Payroll
5/31/2024	1,836.00	Unrestricted - Opelika	Payroll
5/31/2024	1,305.60	Unrestricted - Wadley	Payroll
5/31/2024	1,084.60	Other Auxiliary- Campus - Opelika	Payroll
5/31/2024	806.84	Food Services - Wadley	Payroll
5/31/2024	579.41	Food Services - Wadley	Payroll
5/31/2024	5,964.22	Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Wadley	Payroll
5/31/2024	6,853.56	Unrestricted - Opelika	Payroll
5/31/2024	7,006.56	Unrestricted - Wadley	Payroll
5/31/2024	9,212.33	Unrestricted - Opelika	Payroll
5/31/2024	5,140.17	Unrestricted - Opelika	Payroll
5/31/2024	4,873.42	Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024	6,909.25	Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Valley	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Valley	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024	6,808.33	Unrestricted - Opelika	Payroll
5/31/2024	561.60	Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Valley	Payroll
5/31/2024	5,964.22	Unrestricted - Valley	Payroll

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19964	Leatherman Jeffrey
19965	Herndon Mary
19966	Tucker Joshua
19967	Lester Timothy
19968	Pritchard Hayley
19969	Shanteau Patricia
19970	Johnson Ronald
19971	Serviss Lillian
19972	Turner Lisa
19973	Fincher Sonja
19974	Rayfield William
19975	Williams Michael
19976	Cantrell Amy
19977	Davenport Molly
19978	Rhodes Christopher
19979	Davis Elizabeth
19980	Barks Beth
19981	Brown Tony
19982	Buckalew Doss
19983	Manos Steven
19984	Jones Carlton
19985	Tucker Augustus
19986	Baker Christopher
19987	McCormick Alvin
19988	Railey Walter
19989	Aldridge Todd
19990	Bearden Jeremy
19991	Hickman Kristi
19991	Hickman Samuel
19993	Horn Pamela
19993	Johnson Heather
19994	Laseter Emily
19995 19996	McClendon Martha
19990 19997	Mezick Kelly
	•
19998	Perry Mary Powell Amanda
19999	
20000	Reed Anna
20001	Van Horn Cayce
20002	Bonner Thomas
20003	Branch Joy
20004	Catchings Brent
20005	McLendon Eric
20006	Reynolds Mindy
20007	Thomas Aletia
20008	Hand Elizabeth
20009	Wiley Larry

5/31/2024	9,758.53	Unrestricted - Valley	Payroll
5/31/2024	, 6,853.56	Unrestricted - Opelika	, Payroll
5/31/2024	7,577.53	Unrestricted - Opelika	Payroll
5/31/2024	4,886.17	Unrestricted - Opelika	Payroll
5/31/2024	, 5,140.17	Unrestricted - Valley	, Payroll
5/31/2024	6,890.52	Unrestricted - Valley	Payroll
5/31/2024	5,506.42	Unrestricted - Opelika	Payroll
5/31/2024	, 6,039.92	Unrestricted - Opelika	, Payroll
5/31/2024	4,606.58	Unrestricted - Opelika	Payroll
5/31/2024	5,807.00	Unrestricted - Wadley	Payroll
5/31/2024	6,108.83	Unrestricted - Wadley	Payroll
5/31/2024	4,873.42	Unrestricted - Wadley	Payroll
5/31/2024	9,078.78	Unrestricted - Opelika	Payroll
5/31/2024	6,320.00	Unrestricted - Wadley	Payroll
5/31/2024	6,320.00	Unrestricted - Opelika	Payroll
5/31/2024	5,608.56	Unrestricted - Opelika	Payroll
5/31/2024	2,890.00	Unrestricted - Opelika	Payroll
5/31/2024	6,853.56	Unrestricted - Opelika	Payroll
5/31/2024	9,356.78	Unrestricted - Opelika	Payroll
5/31/2024	7,341.89	Unrestricted - Opelika	Payroll
5/31/2024	1,397.50	Unrestricted - Opelika	Payroll
5/31/2024	7,341.89	Unrestricted - Valley	Payroll
5/31/2024	6,721.00	Unrestricted - Opelika	Payroll
5/31/2024	7,741.89	Unrestricted - Opelika	Payroll
5/31/2024	6,039.92	Unrestricted - Opelika	Payroll
5/31/2024	5,842.25	Unrestricted - Wadley	Payroll
5/31/2024	6,299.33	Unrestricted - Opelika	Payroll
5/31/2024	5,406.92	Unrestricted - Opelika	Payroll
5/31/2024	5,608.56	Unrestricted - Opelika	Payroll
5/31/2024	6,509.08	Unrestricted - Wadley	Payroll
5/31/2024	5,239.67	Unrestricted - Opelika	Payroll
5/31/2024	6,897.89	Unrestricted - Opelika	Payroll
5/31/2024	4,740.00	Unrestricted - Opelika	Payroll
5/31/2024	5,239.67	Unrestricted - Opelika	Payroll
5/31/2024	5,140.17	Unrestricted - Opelika	Payroll
5/31/2024	4,606.58	Unrestricted - Opelika	Payroll
5/31/2024	5,656.83	Unrestricted - Opelika	Payroll
5/31/2024	4,606.58	Unrestricted - Opelika	Payroll
5/31/2024	6,274.67	Unrestricted - Wadley	Payroll
5/31/2024	5,773.17	Unrestricted - Opelika	Payroll
5/31/2024	8,811.86	Unrestricted - Wadley	Payroll
5/31/2024	5,075.11	Unrestricted - Opelika	Payroll
5/31/2024	6,173.25	Unrestricted - Opelika	Payroll
5/31/2024	6,909.25	Unrestricted - Opelika	Payroll
5/31/2024	4,939.00	Unrestricted - Opelika	Payroll
5/31/2024	5,506.42	Unrestricted - Opelika	Payroll

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20010	Armbruster Heather
20011	Burney Curtis
20012	Foster Clint
20013	Hayes Joseph
20014	Hayes Malorie
20015	Horne Lindsay
20016	James Frederick
20017	Johnson Sandra
20018	Owen Stephen
20019	Vernon Phillip
20020	Aglan Mary
20021	Adkins Vickie
20021	Adkins Vickie
20022	Allen Ezell
20022	Allen Ezell
20023	Arrington Hannah
20024	Boyd Valarie
20025	Camp Lisa
20025	Cook Debra
20020	Gudauskas Carol
20027	Huval Justin
20028	
	Johnson Mary
20030	Perry Paige
20031	Yarbrough Mandy
20032	Deskins Thomas
20033	Sanders Ronald
20034	Chauveaux Kathryn
20035	Farrow Tera
20036	Fields Rhonda
20037	Gamill Annie
20038	Helms Joel
20039	McDonald Myron
20040	Belk Richard
20041	House Daniel
20042	Williams Mark
20043	Little Sandra
20044	Sadler Ruby
20045	Wright Marquita
20046	Burdette Michael
20047	Clifton William
20047	Clifton William
20048	Etris Michelle
20049	Pijnenburg Andreas
20050	Bauer Kevin
20051	Benfield Jerry
20052	Hatch Justin
20002	

5/31/2024	5,205.83	Unrestricted - Opelika	Payroll
5/31/2024	5,975.50	Unrestricted - Opelika	Payroll
5/31/2024	6,909.25	Unrestricted - Wadley	Payroll
5/31/2024	7,742.67	Unrestricted - Opelika	Payroll
5/31/2024	5,441.83	Unrestricted - Opelika	Payroll
5/31/2024	6,103.94	Unrestricted - Wadley	Payroll
5/31/2024	6,108.83	Unrestricted - Opelika	Payroll
5/31/2024	4,167.42	Unrestricted Shared Services	Payroll
5/31/2024	8,320.33	Unrestricted - Opelika	Payroll
5/31/2024	9,039.56	Unrestricted - Opelika	Payroll
5/31/2024	6,853.56	Unrestricted - Opelika	Payroll
5/31/2024	388.89	NSF GABBR	Payroll
5/31/2024	6,073.58	Unrestricted - Opelika	Payroll
5/31/2024	361.11	NSF GABBR	Payroll
5/31/2024	8,678.78	Unrestricted - Opelika	Payroll
5/31/2024	4,873.42	Unrestricted - Opelika	Payroll
5/31/2024	4,873.42	Unrestricted - Wadley	Payroll
5/31/2024	6,853.56	Unrestricted - Opelika	Payroll
5/31/2024	7,920.33	Unrestricted - Wadley	Payroll
5/31/2024	5,140.17	Unrestricted - Opelika	Payroll
5/31/2024	4,972.75	Unrestricted - Opelika	Payroll
5/31/2024	5,406.92	Unrestricted - Opelika	Payroll
5/31/2024	6,173.25	Unrestricted - Opelika	Payroll
5/31/2024	4,873.42	Unrestricted - Opelika	Payroll
5/31/2024	6,535.56	Unrestricted - Opelika	Payroll
5/31/2024	-	Unrestricted - Opelika	Payroll
5/31/2024	5,543.42	AE - State Regular	Payroll
5/31/2024	4,908.75	AE-Federal Regular	Payroll
5/31/2024	3,427.25	AE - State Regular	Payroll
5/31/2024	4,408.92	AE-Federal Regular	Payroll
5/31/2024	4,855.00	AE-Federal Regular	Payroll
5/31/2024	-	Unrestricted - Opelika	Payroll
5/31/2024	6,863.83	Unrestricted - Opelika	Payroll
5/31/2024	-	Unrestricted - Opelika	Payroll
5/31/2024	5,773.17	Unrestricted - Opelika	Payroll
5/31/2024	-	Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024	-	Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024		NSF Tech-Plastics	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024		Unrestricted - Opelika	Payroll
5/31/2024	3,700.00	•	Payroll
5/31/2024	4,476.44	Unrestricted - Opelika	Payroll

Southern Union State CC	
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20052	
20053	Heard Juan
20054	Crosby James
20055	Holcomb Tamara
20056	Mitchell Shawn
20057	Savage Stephen
20058	Nolen James
20059	Bramlett Nancy
20060	Brown Robin
20061	Carter Ruby
20062	Clanton Melinda
20063	Davis Rhonda
20064	Laye Tyler
20065	Leikvold Gregory
20066	Moore Joffrey
20067	Murphy Mylicia
20068	North Linda
20069	Osby Demetra
20070	Pena Mercedes
20071	Pigg Edward
20072	Sewell James
20072	Sewell James
20073	Spratlin Stephen
20074	Sumerset Thalia
20075	Crenshaw William
20075	Crenshaw William
20076	Davis Martin
20077	Hutchinson David
20078	Wang Mei
20079	Carlisle John
20080	Gideon Heather
20081	Moebes Grace
20082	Stapler Whitney
20083	Wimbish D
20084	Branch Gary
20085	Brooks Chiquita
20086	Caldwell Renard
20087	Character Tiffanie
20088	Franklin Christopher
20089	Gray Kenneth
20090	Greene Dafni
20090	Halsey Joseph
20092	Harkins Amanda
20092	Henry Sarah
20093	Hodges Shron
20094	Jones Norma
20095	Parker Patsy
20050	i anci i atsy

5/31/2024	2,400.00	Innovation Center	Payroll
5/31/2024	6,009.89	Unrestricted - Opelika	Payroll
5/31/2024	7,076.34	WIOA	Payroll
5/31/2024	4,408.92	ALAMAP Grant	Payroll
5/31/2024	3,783.67	ICI - Success Coach	Payroll
5/31/2024	1,900.00	Innovation Center	Payroll
5/31/2024	2,890.00	Unrestricted - Opelika	Payroll
5/31/2024	10,724.33	Unrestricted - Valley	Payroll
5/31/2024	3,784.92	Unrestricted - Opelika	Payroll
5/31/2024	5,717.92	Unrestricted - Opelika	Payroll
5/31/2024	11,213.92	Unrestricted Shared Services	Payroll
5/31/2024	6,765.42	Unrestricted - Opelika	Payroll
5/31/2024	2,330.40	Unrestricted - Opelika	Payroll
5/31/2024	6,241.58	Unrestricted - Opelika	Payroll
5/31/2024	2,372.43	Unrestricted - Opelika	Payroll
5/31/2024	11,904.34	Unrestricted Shared Services	Payroll
5/31/2024	4,855.00	Unrestricted - Opelika	Payroll
5/31/2024	4,562.42	Unrestricted - Valley	Payroll
5/31/2024	2,890.00	Unrestricted - Opelika	Payroll
5/31/2024	100.00	Auto Mfg WF Dev	Payroll
5/31/2024	9,668.42	Unrestricted - Opelika	Payroll
5/31/2024	10,724.33	Unrestricted - Wadley	Payroll
5/31/2024	3,962.67	Unrestricted - Opelika	Payroll
5/31/2024	1,496.50	Unrestricted - Wadley	Payroll
5/31/2024	4,943.67	Unrestricted - Opelika	Payroll
5/31/2024	6,909.12	Unrestricted - Wadley	Payroll
5/31/2024	3,873.33	Unrestricted - Opelika	Payroll
5/31/2024	4,408.92	Unrestricted - Opelika	Payroll
5/31/2024	6,942.81		Payroll
5/31/2024	4,408.92	Unrestricted - Wadley	Payroll
5/31/2024	2,118.83	Unrestricted - Valley	Payroll
5/31/2024	3,962.42	Unrestricted - Wadley	Payroll
5/31/2024	9,439.56	Unrestricted Shared Services	Payroll
5/31/2024	11,737.67	Unrestricted Shared Services	Payroll
5/31/2024	4,943.67	Unrestricted - Opelika	Payroll
5/31/2024	5,118.17	Unrestricted - Opelika	Payroll
5/31/2024	5,118.17	Unrestricted - Wadley	Payroll
5/31/2024	8,951.34	Unrestricted - Opelika	Payroll
5/31/2024	4,594.50	Unrestricted - Opelika	Payroll
5/31/2024	7,365.25	Unrestricted - Opelika	Payroll
5/31/2024	4,765.67	•	Payroll
5/31/2024	2,828.83	•	Payroll
5/31/2024	4,518.42	•	Payroll
5/31/2024	3,695.25	•	Payroll
5/31/2024	3,784.92	Unrestricted - Opelika	Payroll
5/31/2024	2,828.83	Unrestricted - Opelika	Payroll

Southern Union State CC	20097	Spears Barbara
Southern Union State CC	20098	Taunton Jeremy
Southern Union State CC	20099	Todd Debra
Southern Union State CC	20100	Watson Jeenann
Southern Union State CC	20101	Whaley Robbie
Southern Union State CC	20102	Battle Wendy
Southern Union State CC	20103	Daniel Whitney
Southern Union State CC	20104	Davis Kristi
Southern Union State CC	20105	Huguley Amy
Southern Union State CC	20106	Morsch Kathy
Southern Union State CC	20107	Stewart Anita
Southern Union State CC	20108	Thomas Rosario
Southern Union State CC	20109	Todd Melissa
Southern Union State CC	20110	Newman Sarah
Southern Union State CC	20111	Bennett Megan
Southern Union State CC	20112	Guice Skye
Southern Union State CC	20113	Lovelace Amber
Southern Union State CC	20114	Mickle Stefanie
Southern Union State CC	20115	Pope Ashley
Southern Union State CC	20116	Brown William
Southern Union State CC	20117	Eddy Taylor
Southern Union State CC	20118	Hodge Derika
Southern Union State CC	20119	Poole Alexas
Southern Union State CC	20120	Reid-Grubbs Vertrina
Southern Union State CC	20121	Stamps Tina
Southern Union State CC	20122	Taylor Earl
Southern Union State CC	20123	Glidewell Horace
Southern Union State CC	20124	Holloway Pamela
Southern Union State CC	20125	Jeanes John
Southern Union State CC	20126	Wilcoxson-Leak Christina
Southern Union State CC	20127	Wood Tommy
Southern Union State CC	20128	Willard Samuel
Southern Union State CC	20129	Everett Joanna
Southern Union State CC	20130	Leonard Thomas
Southern Union State CC	20131	Jones Taylor
Southern Union State CC	20132	Phillip Moses
Southern Union State CC	20133	Matthews Malcolm
Southern Union State CC	20134	Pittman Frances
Southern Union State CC	20135	Jackson Ametrice
Southern Union State CC	20136	Smith Regina
Southern Union State CC	20137	Smith Markita
Southern Union State CC	20138	Barnett Lakieshia
Southern Union State CC	20139	Holmes James
Southern Union State CC	20140	Hughley Sandra
Southern Union State CC	20141	Jones Angela
Southern Union State CC	20142	Osborn Alison

5/31/2024	2,550.00	Unrestricted - Opelika	Payroll
5/31/2024	6,106.84	Unrestricted - Opelika	Payroll
5/31/2024	3,427.75	Unrestricted - Opelika	Payroll
5/31/2024	3,082.83	Unrestricted - Wadley	Payroll
5/31/2024	5,123.33	Unrestricted Shared Services	Payroll
5/31/2024	4,319.67	Unrestricted - Opelika	Payroll
5/31/2024	3,911.42	Unrestricted - Wadley	Payroll
5/31/2024	4,332.42	Unrestricted - Opelika	Payroll
5/31/2024	5,212.17	Unrestricted - Opelika	Payroll
5/31/2024	4,231.42	Unrestricted - Wadley	Payroll
5/31/2024	3,873.92	Unrestricted - Wadley	Payroll
5/31/2024	3,873.33	Unrestricted - Opelika	Payroll
5/31/2024	8,324.75	Unrestricted Shared Services	Payroll
5/31/2024	1,536.50	Unrestricted - Wadley	Payroll
5/31/2024	3,873.33	Unrestricted - Wadley	Payroll
5/31/2024	2,980.75	Unrestricted - Opelika	Payroll
5/31/2024	6,419.83	Unrestricted Shared Services	Payroll
5/31/2024	3,516.58	Unrestricted - Wadley	Payroll
5/31/2024	2,981.08	Unrestricted - Wadley	Payroll
5/31/2024	8,261.00	Unrestricted - Wadley	Payroll
5/31/2024	4,229.75	Unrestricted - Wadley	Payroll
5/31/2024	9,153.17	Unrestricted Shared Services	Payroll
5/31/2024	1,124.55	Unrestricted - Wadley	Payroll
5/31/2024	5,212.17	Unrestricted - Opelika	Payroll
5/31/2024	3,962.67	Unrestricted - Wadley	Payroll
5/31/2024	5,143.67	Unrestricted - Wadley	Payroll
5/31/2024	7,213.00	Unrestricted - Opelika	Payroll
5/31/2024	2,890.00	Unrestricted - Wadley	Payroll
5/31/2024	4,169.25	Unrestricted - Wadley	Payroll
5/31/2024	6,199.67	Unrestricted - Wadley	Payroll
5/31/2024	500.00	Unrestricted - Wadley	Payroll
5/31/2024	4,943.67	Unrestricted - Wadley	Payroll
5/31/2024	1,462.83	Unrestricted - Wadley	Payroll
5/31/2024	1,300.90	Unrestricted - Wadley	Payroll
5/31/2024	4,607.25	Unrestricted - Opelika	Payroll
5/31/2024	1,300.34	Unrestricted - Opelika	Payroll
5/31/2024	5,717.92	Unrestricted - Opelika	Payroll
5/31/2024	1,300.34	Unrestricted - Opelika	Payroll
5/31/2024	1,462.83	Unrestricted - Wadley	Payroll
5/31/2024	1,300.34	Unrestricted - Wadley	Payroll
5/31/2024	4,943.67	Unrestricted - Opelika	Payroll
5/31/2024	5,033.50	Unrestricted - Opelika	Payroll
5/31/2024	5,756.17	Unrestricted - Wadley	Payroll
5/31/2024	9,153.17	Unrestricted Shared Services	Payroll
5/31/2024	4,408.92	Unrestricted - Wadley	, Payroll
5/31/2024	5,212.17	Unrestricted - Opelika	Payroll
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20143	Shackett Todd
20144	Caldwell Jasikka
20145	Cupp Christine
20146	Holmes Kimberly
20147	Jordan William
20148	Kilgore Chase
20149	Kirby Marty
20150	Stewart April
20151	Stewart Susan
20152	Williams Jitka
20153	Birchfield Cynthia
20154	Brown Shondae
20155	Hollon Harper
20156	VanValkenburg Gretchen
20157	Burroughs James
20158	Kirby Justin
20159	Milam Timothy
20160	Prater Donald
20161	Abernathy John
20162	Alewine Sallie
20163	Clark Robbie
20164	Frith Edward
20165	Lipscomb Lewis
20166	Siskey Ronald
20167	Sisson Jeff
20168	Almon Emmett
20169	Bennett Timothy
20170	Bradley Dave
20171	Burroughs James
20171	Burroughs James
20172	Calloway Justin
20173	Davis Christopher
20174	Delashaw Bobby
20175	Howard Christopher
20176	Jimmerson James
20177	Jones Johnnie
20178	Lark Kendarius
20179	Meadows Blake
20180	Meigs Joshua
20181	Racine Jesse
20182	Reese Janice
20183	Sprayberry Jimmy
20184	Zachery Tonetta
20185	Hodnett Joseph
20186	Long Palmer

20187	Pollard Jamey

5/31/2024	25,240.62	Unrestricted Shared Services	Payroll
5/31/2024	3,783.92	Unrestricted - Opelika	Payroll
5/31/2024	5,033.50	Unrestricted - Opelika	Payroll
5/31/2024	6,165.67	Unrestricted Shared Services	Payroll
5/31/2024	13,078.11	Unrestricted Shared Services	Payroll
5/31/2024	5,123.33	Unrestricted Shared Services	Payroll
5/31/2024	10,375.17	Unrestricted Shared Services	Payroll
5/31/2024	3,873.92	Unrestricted - Wadley	Payroll
5/31/2024	4,600.33	Unrestricted - Wadley	Payroll
5/31/2024	4,408.92	Unrestricted Shared Services	Payroll
5/31/2024	3,784.92	Unrestricted - Opelika	Payroll
5/31/2024	6,765.42	Unrestricted Shared Services	Payroll
5/31/2024	3,783.67	Unrestricted - Wadley	Payroll
5/31/2024	7,424.55	Unrestricted Shared Services	Payroll
5/31/2024	4,714.66	Unrestricted - Opelika	Payroll
5/31/2024	4,560.49	Unrestricted - Wadley	Payroll
5/31/2024	3,973.07	Unrestricted - Wadley	Payroll
5/31/2024	9,153.17	Unrestricted Shared Services	Payroll
5/31/2024	4,320.00	Unrestricted - Wadley	Payroll
5/31/2024	1,166.00	Unrestricted - Wadley	Payroll
5/31/2024	1,399.00	Unrestricted - Wadley	Payroll
5/31/2024	3,962.67	Unrestricted - Opelika	Payroll
5/31/2024	1,709.50	Unrestricted - Wadley	Payroll
5/31/2024	4,587.58	Unrestricted - Wadley	Payroll
5/31/2024	1,083.20	Unrestricted - Wadley	Payroll
5/31/2024	3,695.67	Unrestricted - Valley	Payroll
5/31/2024	3,962.67	Unrestricted - Wadley	Payroll
5/31/2024	3,070.42	Unrestricted - Wadley	Payroll
5/31/2024	338.10	Housing- Campus - Wadley	Payroll
5/31/2024	6,790.22	Unrestricted - Wadley	Payroll
5/31/2024	3,249.00	Unrestricted - Opelika	Payroll
5/31/2024	2,802.42	Unrestricted - Wadley	Payroll
5/31/2024	3,070.42	Unrestricted - Wadley	Payroll
5/31/2024	2,981.08	Unrestricted - Opelika	Payroll
5/31/2024	4,722.42	Unrestricted Shared Services	Payroll
5/31/2024	3,427.75	Unrestricted - Opelika	Payroll
5/31/2024	3,249.00	Unrestricted - Wadley	Payroll
5/31/2024	2,445.08	Unrestricted - Opelika	Payroll
5/31/2024	3,962.67	Unrestricted - Opelika	Payroll
5/31/2024	2,981.08	Unrestricted - Opelika	Payroll
5/31/2024	3,249.00	Unrestricted - Opelika	Payroll
5/31/2024	3,427.75	Unrestricted - Wadley	Payroll
5/31/2024	3,249.00	Unrestricted - Opelika	Payroll
5/31/2024	5,569.26	Unrestricted - Opelika	Payroll
5/31/2024	3,159.50	Unrestricted - Wadley	Payroll

4,396.10 Unrestricted - Opelika

Payroll

5/31/2024

Southern Union State CC	20188	Schlich Nancy	5/31/2024	1,315.13	Unrestricted - Wadley	Payroll
Southern Union State CC	20189	Allen-Cumbie Marla	5/31/2024	2,286.07	Food Services - Wadley	Payroll
Southern Union State CC	20190	Barber Angel	5/31/2024	2,512.32	Food Services - Wadley	Payroll
Southern Union State CC	20191	Brady Pamela	5/31/2024	5,042.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	20192	Eastes Suraz	5/31/2024	1,608.34	Unrestricted - Wadley	Payroll
Southern Union State CC	20192	Eastes Suraz	5/31/2024	3,733.50	Housing- Campus - Wadley	Payroll
Southern Union State CC	20193	Head Cedric	5/31/2024	4,230.25	Food Services - Wadley	Payroll
Southern Union State CC	20194	Knight Patsy	5/31/2024	2,637.79	Food Services - Wadley	Payroll
Southern Union State CC	20195	Lewis Cara	5/31/2024	5,194.25	Food Services - Wadley	Payroll
Southern Union State CC	20196	Railey Brenda	5/31/2024	58.52	Food Services - Wadley	Payroll
Southern Union State CC	20197	Sanders Macie	5/31/2024	1,150.16	Unrestricted - Wadley	Payroll
Southern Union State CC	20198	Weaver Wanda	5/31/2024	2,507.80	Food Services - Wadley	Payroll
Southern Union State CC	20199	Webb April	5/31/2024	2,808.69	Food Services - Wadley	Payroll
Southern Union State CC	371569	Let's Shake On It Milkshakes	6/4/2024	250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371699	Alabama Deans of Student Affairs Association	6/5/2024	65.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371700	Alabama Power Company	6/5/2024	5,814.16	Unrestricted - Valley	Electricity - UC
Southern Union State CC	371700	Alabama Power Company	6/5/2024	6,260.62	Food Services - Wadley	Electricity - UC
Southern Union State CC	371700	Alabama Power Company	6/5/2024	18,657.46	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	371700	Alabama Power Company	6/5/2024	40,015.94	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	371701	Alabama Power Company	6/5/2024	422.93	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	371702	AT&T	6/5/2024	98.60	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	371702	AT & T	6/5/2024	354.68	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	371703	AT & T	6/5/2024	53,928.71	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	371704	Brightspeed	6/5/2024	458.10	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	371705	Brown William	6/5/2024	208.34	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	371706	Cleaning Solutions LLC	6/5/2024	12,308.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	371707	Dex Imaging	6/5/2024	872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	371708	East Alabama Water District	6/5/2024	655.09	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	371709	Lovies Kitchen & Catering	6/5/2024	500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371710	Instructure Inc.	6/5/2024	998.05	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	371711	State of Alabama	6/5/2024	43,772.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Southern Union State CC	371711	State of Alabama	6/5/2024	218,860.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	371712	U. S. Bank National Association	6/5/2024	211,596.60	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	371713	WEX BANK	6/5/2024	235.78	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	371714	WEX BANK	6/5/2024	2,512.20	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	371715	Xerox Business Solutions Southeast	6/5/2024	586.33	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	371716	Aircraft Spruce & Specialty Co.	6/6/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371717	Alabama Community Newspapers	6/6/2024	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371718	Alabama Deans of Student Affairs Association	6/6/2024	65.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371719	Barnes & Noble Education Inc.	6/6/2024	1,531.20	DE ACCSO	Materials and Supplies - MS
Southern Union State CC	371720	BSN Sports LLC	6/6/2024	1,322.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371721	CoAEMSP	6/6/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	371722	Covington Heavy Duty	6/6/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371723	Dorn's Auto Parts	6/6/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371724	Evolve Marketing	6/6/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371725	Handley High School	6/6/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
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Southern Union State CC	371726	Interstate Electrical Supply Inc.	6/6/2024	39.30	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371727	J.J. Keller & Associates Inc.	6/6/2024	250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371728	Legacy Alarm Systems LLC	6/6/2024	2,458.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	371729	McQuick Printing Company	6/6/2024	156.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371730	Miss Alabama Organization	6/6/2024	950.00	Unrestricted Shared Services	Other Professional Fees - PS
Southern Union State CC	371731	Office Depot	6/6/2024	106.75	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371731	Office Depot	6/6/2024	247.30	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371732	Opelika Chamber of Commerce	6/6/2024	30.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371733	Piedmont Medical Inc	6/6/2024	45,145.00	Vocational Ed/CTE	Materials and Supplies - MS
Southern Union State CC	371734	Rice Signs LLC	6/6/2024	1,374.74	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371735	Roto-rooter Service	6/6/2024	320.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	371736	Rotolo Consultants Inc.	6/6/2024	1,981.97	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	371737	Southeastern Grocers Llc	6/6/2024	199.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371738	Stewart's Truck & Trailer Repair	6/6/2024	42.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371738	Stewart's Truck & Trailer Repair	6/6/2024	157.50	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	371739	The Arc of the Chattachoochee Valley Inc	6/6/2024	40.50	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	371740	The Burmax Co. Inc.	6/6/2024	5,856.39	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371741	Trajecsys Corporation	6/6/2024	100.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	371742	Victory Design	6/6/2024		STEAM	Materials and Supplies - MS
Southern Union State CC	371743	Wolters Kluwer Health Inc	6/6/2024	7,053.00	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	371744	Zuniga Jorge	6/6/2024	250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371753	Amity Construction Company Inc.	6/11/2024		Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	371754	AT & T	6/11/2024	-	Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	371755	AT & T	6/11/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	371756	AT & T	6/11/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	371757	Cadence Bank	6/11/2024		Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	371757	Cadence Bank	6/11/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371757	Cadence Bank	6/11/2024	-	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	371757	Cadence Bank	6/11/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371758	Columbus Fire & Safety	6/11/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	371759	Lovies Kitchen & Catering	6/11/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371760	Opelika Water	6/11/2024		Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	371761	Sallie Mae	6/11/2024		Sallie Mae Loan Funds	Local Contracts & Grants - LF
Southern Union State CC	371762	Spectrum Business	6/11/2024		AE - State Regular	Other Contractual Services - PS
Southern Union State CC	371762	Spectrum Business	6/11/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	371762	Spectrum Business	6/11/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	371762	Spectrum Business	6/11/2024		Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	371763	TK Elevator Corporation	6/11/2024	-	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	371764	Xerox Business Solutions Southeast	6/11/2024	-	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	371764	Xerox Business Solutions Southeast	6/11/2024		Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	371764	Xerox Business Solutions Southeast	6/11/2024		Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	371764	Xerox Business Solutions Southeast	6/11/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	371764	Xerox Business Solutions Southeast	6/11/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	371764	Xerox Business Solutions Southeast	6/11/2024		Unrestricted - Opelika	Freight - OOS
Southern Union State CC	371765	3D Universe LLC	6/12/2024	•	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371765	ACT Inc	6/12/2024		AE - State Regular	Materials and Supplies - MS
Southern Smon State CC	5,1,00		0/ 12/ 2024	515.00		

Southern Union State CC	371766	ACT Inc	6/12/2024	392.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	371766	ACT Inc	6/12/2024	550.00	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	371767	Advance Auto Parts	6/12/2024	2,877.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371768	ALACRAO	6/12/2024	150.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	371769	Amazon Capital Services Inc	6/12/2024	360.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371770	Archer Porta Potty Llc	6/12/2024	110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	371771	Barranco Enterprises LLC	6/12/2024	232.55	WIOA	Materials and Supplies - MS
Southern Union State CC	371772	Books-A-Million	6/12/2024	1,790.66	Unrestricted Shared Services	Books - CE
Southern Union State CC	371773	BSN Sports LLC	6/12/2024	2,482.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371774	Capital Trailways	6/12/2024	2,988.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	371775	City Electric Supply (C.E.S.)	6/12/2024	624.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371776	Cline Tours Inc.	6/12/2024	1,750.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	371777	Coca-Cola Bottling Company United Inc.	6/12/2024	2,481.30	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	371778	Colagross Glenda	6/12/2024	287.02	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371779	Computer Sports Medicine Inc.	6/12/2024	935.00	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	371780	Dorn's Auto Parts	6/12/2024	482.62	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371781	EBSCO Industries Inc	6/12/2024	8,251.82	Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	371782	Fun Carts	6/12/2024	95.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371783	Glover Tire Service Inc.	6/12/2024	1,778.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371784	H & E Steel Supply	6/12/2024	175.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371785	Home Depot U.S.A. Inc	6/12/2024	289.96	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371786	Industrial Svs & Supply	6/12/2024	370.38	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371787	Krueger International Inc	6/12/2024	4,407.20	Unexpended Plant Wadley	Materials and Supplies - MS
Southern Union State CC	371787	Krueger International Inc	6/12/2024	49,292.08	Unexpended Plant Opelika	Materials and Supplies - MS
Southern Union State CC	371788	Locke Enterprises DBA Americo	6/12/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371789	Lowe's Home Centers	6/12/2024	60.54	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	371789	Lowe's Home Centers	6/12/2024	556.76	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371790	Marvin's Building Materials	6/12/2024	193.75	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	371791	Midwest Motor Supply Co. Inc.	6/12/2024	686.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371792	MPD Medical Systems Inc	6/12/2024	1,375.12	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	371793	National Junior College Athletic Association	6/12/2024	5,400.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	371794	NCS Pearson Inc.	6/12/2024	2,448.00	AE - GED	Materials and Supplies - MS
Southern Union State CC	371795	NJCAA Coaches Association Inc	6/12/2024	1,285.00	Unrestricted - Wadley	Memberships - PS
Southern Union State CC	371796	NuCO2 LLC	6/12/2024	160.31	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	371797	Office Depot	6/12/2024	110.60	STEAM	Materials and Supplies - MS
Southern Union State CC	371797	Office Depot	6/12/2024	221.24	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371798	Platinum Educational Group LLC	6/12/2024	2,830.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	371799	Pri-me Llc	6/12/2024	1,446.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371800	Price Small Engines	6/12/2024	188.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371801	ProctorU Inc.	6/12/2024	31,689.00	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	371801	ProctorU Inc.	6/12/2024	51,372.25	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	371802	Randolph Leader	6/12/2024		Food Services - Opelika	Advertising & Promotions - OOS
Southern Union State CC	371802	Randolph Leader	6/12/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	371803	South Eastern Cleaning of West Point Georgia Inc.	6/12/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	371804	State of Alabama	6/12/2024	-	Unexpended Plant Opelika	Transportation Equip > \$25 000 - CE
Southern Union State CC	371805	Sweetwater Veterinary Hospital	6/12/2024		Unexpended Plant Valley	Materials and Supplies - MS
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Southern Union State CC	371806	Sysco USA III LLC	6/12/2024		Food Services - Wadley
Southern Union State CC	371806	Sysco USA III LLC	6/12/2024	•	Food Services - Wadley
Southern Union State CC	371807	Trane US Inc	6/12/2024		Unrestricted - Opelika
Southern Union State CC	371808	W.W. Grainger Inc.	6/12/2024		Unrestricted - Opelika
Southern Union State CC	371809	Winston Smith T.	6/12/2024		Unrestricted - Opelika
Southern Union State CC	371810	Wittichen Supply Company LLC	6/12/2024		Unrestricted - Opelika
Southern Union State CC	371811	Wood Fruitticher Co.	6/12/2024		Food Services - Wadley
Southern Union State CC	371811	Wood Fruitticher Co.	6/12/2024	-	Food Services - Wadley
Southern Union State CC	371812	Zoom Video Communications Inc	6/12/2024	12,600.00	Unrestricted Shared Services
Southern Union State CC	371813	Amazon Capital Services Inc	6/13/2024	1,015.96	Unrestricted Shared Services
Southern Union State CC	371813	Amazon Capital Services Inc	6/13/2024		Unrestricted - Opelika
Southern Union State CC	371814	Armbruster Heather	6/13/2024	2,363.36	Unrestricted - Opelika
Southern Union State CC	371815	Battle Wendy	6/13/2024	24.12	Unrestricted - Opelika
Southern Union State CC	371816	Branch Gary	6/13/2024	168.84	Unrestricted - Opelika
Southern Union State CC	371817	Brown Shondae	6/13/2024	168.84	Unrestricted - Wadley
Southern Union State CC	371818	Brown William	6/13/2024	654.00	Unrestricted - Wadley
Southern Union State CC	371819	Burroughs James	6/13/2024	328.30	Unrestricted - Wadley
Southern Union State CC	371820	Carlisle John	6/13/2024	176.88	Unrestricted - Wadley
Southern Union State CC	371821	Caypless Tonya	6/13/2024	396.96	Unrestricted - Wadley
Southern Union State CC	371822	Chauveaux Kathryn	6/13/2024	166.16	AE - State Regular
Southern Union State CC	371823	Crenshaw William	6/13/2024	1,721.96	Unrestricted - Opelika
Southern Union State CC	371824	Daniel Whitney	6/13/2024	281.40	Unrestricted - Wadley
Southern Union State CC	371825	Davis Martin	6/13/2024	1,475.48	Unrestricted - Wadley
Southern Union State CC	371826	Deskins Thomas	6/13/2024	438.18	Unrestricted - Opelika
Southern Union State CC	371827	Eastes Suraz	6/13/2024	525.76	Unrestricted - Wadley
Southern Union State CC	371828	Fryer Kristen	6/13/2024	96.48	AE - State Regular
Southern Union State CC	371829	Gamill Annie	6/13/2024	32.16	SNAP
Southern Union State CC	371829	Gamill Annie	6/13/2024	206.36	AE-Federal Regular
Southern Union State CC	371830	Helms Joel	6/13/2024	21.44	AE-Federal Regular
Southern Union State CC	371831	Herndon Mary	6/13/2024	62.31	Unrestricted - Opelika
Southern Union State CC	371832	Hickman Samuel	6/13/2024		Unrestricted - Opelika
Southern Union State CC	371833	Hollon Harper	6/13/2024	134.00	Unrestricted - Opelika
Southern Union State CC	371834	Holloway Pamela	6/13/2024	22.00	Unrestricted - Wadley
Southern Union State CC	371835	Holmes James	6/13/2024	281.40	Unrestricted - Wadley
Southern Union State CC	371836	Howard Technology Solutions	6/13/2024	393.00	Unrestricted - Opelika
Southern Union State CC	371837	Hughes Anne	6/13/2024	369.32	Unrestricted - Valley
Southern Union State CC	371838	Ischool Sports	6/13/2024	2,000.00	Unrestricted Shared Services
Southern Union State CC	371839	James Frederick	6/13/2024	42.88	Unrestricted - Opelika
Southern Union State CC	371840	Johnson Sandra	6/13/2024	85.76	Unrestricted - Opelika
Southern Union State CC	371841	Jones Taylor	6/13/2024	415.03	Unrestricted - Opelika
Southern Union State CC	371842	Lipscomb Lewis	6/13/2024		Unrestricted - Wadley
Southern Union State CC	371843	Lovelace Amber	6/13/2024		Unrestricted - Wadley
Southern Union State CC	371844	Moore Joffrey	6/13/2024		Unrestricted - Opelika
Southern Union State CC	371845	Osborn Alison	6/13/2024		Unrestricted - Opelika
Southern Union State CC	371846	Pena Mercedes	6/13/2024		Unrestricted - Valley
Southern Union State CC	371847	Pritchard Hayley	6/13/2024		Unrestricted - Valley
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Materials and Supplies - MS Purchases for Resale (COGS) - MS Furniture and Equip \$5K - \$25K - CE Materials and Supplies - MS Purchases for Resale (COGS) - MS Technology - non capitalized - MS Technology - non capitalized - MS Technology - non capitalized - MS **Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS** Technology - non capitalized - MS **Commercial Transportation - IS** Technology - non capitalized - MS **Commercial Transportation - IS Commercial Transportation - IS**

Southern Union State CC	371848	Ray Nickolas	6/13/2024	543.38	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371849	Reid-Grubbs Vertrina	6/13/2024	112.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371850	Savage Stephen	6/13/2024	97.48	ICI - Success Coach	Commercial Transportation - IS
Southern Union State CC	371851	Sisson Jeff	6/13/2024	890.20	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371852	Spratlin Stephen	6/13/2024	781.91	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371853	Taylor Earl	6/13/2024	104.52	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371854	Teaching Strategies LLC	6/13/2024	2,625.00	Teaching Strategies Accreditation	Materials and Supplies - MS
Southern Union State CC	371855	Thomas Rosario	6/13/2024	25.46	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371856	Todd Melissa	6/13/2024	281.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371857	Tucker Joshua	6/13/2024	125.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371858	VanValkenburg Gretchen	6/13/2024	276.04	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371859	Wang Mei	6/13/2024	1,233.73	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	371859	Wang Mei	6/13/2024	1,663.62	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371860	Wilcoxson-Leak Christina	6/13/2024	525.29	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371861	Wiley Larry	6/13/2024	112.56	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371862	Williams Jitka	6/13/2024	84.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371863	Williams Michael	6/13/2024	56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371864	Wimbish D	6/13/2024	456.94	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371865	Davis Elizabeth	6/13/2024	56.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	371866	Airgas Inc	6/14/2024	743.79	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	371867	AL Association of Student Financial Aid Administrators	6/14/2024	250.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	371868	Amazon Capital Services Inc	6/14/2024	487.41	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371869	Big Blue Towing Inc.	6/14/2024	600.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	371870	Chancey Marshall	6/14/2024		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	371871	Cintas	6/14/2024		Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	371871	Cintas	6/14/2024	1,090.29	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	371871	Cintas	6/14/2024	-	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	371871	Cintas	6/14/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	371872	Dove Lewis Emergency Animal Hospital	6/14/2024		Unrestricted Shared Services	Subscriptions - OOS
Southern Union State CC	371873	Gaylord Bros. Inc.	6/14/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	371874	ION247 LLC	6/14/2024		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	371875	McMaster-Carr Supply	6/14/2024	,	Career Tech Equipment - ETF Approp	Materials and Supplies - MS
Southern Union State CC	371876	Mouser Electronics Inc	6/14/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371877	Office Depot	6/14/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371878	Perry Tim	6/14/2024		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	371880	Shackett Todd	6/14/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	371881	Shaw Charles	6/14/2024		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	371882	Spectrum Business	6/14/2024		Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	371883	Teaching Strategies LLC	6/14/2024		Teaching Strategies Accreditation	Materials and Supplies - MS
Southern Union State CC	371884	Technical and Educational Training Aids Inc	6/14/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	371884	Technical and Educational Training Aids Inc	6/14/2024		Career Tech Equipment - ETF Approp	
Southern Union State CC	371885	TK Elevator Corporation	6/14/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	371885	Town Of Wadley	6/14/2024 6/14/2024		Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	371886	Town Of Wadley	6/14/2024 6/14/2024		Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	371886	Town Of Wadley	6/14/2024	-	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	371886	Town Of Wadley	6/14/2024 6/14/2024		Housing- Campus - Wadley	Water & Sewer - UC
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Southern Union Stat		,	6/14/202	-	Unrestricted - Wadley
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Southern Union Stat		•			Food Services - Wadley
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Southern Union Stat	te CC 4000		6/25/202		Unrestricted - Opelika
Southern Union Stat	te CC 40002	20 AT & T	6/25/202	4 1,644.36	Unrestricted - Opelika
Southern Union Stat	te CC 40002	21 AT & T	6/25/202	4 1,640.37	Unrestricted - Opelika
Southern Union Stat	te CC 40002	23 Chancey Marshall	6/25/202	4 4,160.00	Unrestricted - Opelika
Southern Union Stat	te CC 40002	24 Cooper Pest Control	6/25/202	4 100.00	Unrestricted - Valley
Southern Union Stat	te CC 40002	24 Cooper Pest Control	6/25/202	4 400.00	Unrestricted - Wadley
Southern Union Stat	te CC 40002	24 Cooper Pest Control	6/25/202	4 600.00	Unrestricted - Opelika
Southern Union Stat	te CC 40002	6 Garratt-Callahan Compa	any 6/25/202	4 660.00	Unrestricted - Opelika
Southern Union Stat	te CC 40002	8 Knox Pest Control	6/25/202	4 180.00	Unrestricted - Wadley
Southern Union Stat	te CC 4000	0 Opelika Power Services	6/25/202	4 43,252.76	Unrestricted - Opelika
Southern Union Stat	te CC 4000	1 Opelika Water	6/25/202	4 3,035.71	Unrestricted - Opelika
Southern Union Stat	te CC 4000	1 Opelika Water	6/25/202	4 12,448.06	Unrestricted - Opelika
Southern Union Stat	te CC 40003	State of Alabama	6/25/202	4 633.00	Unrestricted Shared Services
Southern Union Stat	te CC 40003	Achievement Center - E			WFD Council Career Pathways
Southern Union Stat	te CC 40003	5 Airgas Inc	6/27/202		, Unrestricted - Opelika
Southern Union Stat		0	6/27/202		Unrestricted - Opelika
Southern Union Stat			6/27/202		Unrestricted Shared Services
Southern Union Stat		•		-	Unrestricted - Opelika
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Southern Union Stat		•			Unrestricted - Wadley
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Southern Union Stat			6/27/202		Unrestricted Shared Services
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Southern Union Stat		,	6/27/202		Unrestricted - Opelika
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Southern Union Stat			6/27/202		Unrestricted - Opelika
Southern Union Stat			6/27/202		Unrestricted - Opelika
Southern Union Stat	te CC 4000	5 Pitney Bowes Inc	6/27/202		Unrestricted - Wadley
Southern Union Stat		•	6/27/202		Unrestricted - Opelika
Southern Union Stat	te CC 4000	•	6/27/202	•	Unrestricted - Opelika
Southern Union Stat	te CC 4000	58 Teaching Strategies LLC	6/27/202	4 1,950.00	Unrestricted - Opelika
Southern Union Stat	te CC 4000	59 The Solutions Team Inc	6/27/202	4 420.00	Unrestricted Shared Services
Southern Union Stat	te CC 4000	60 Verizon Wireless	6/27/202	4 160.04	Unrestricted - Wadley

Gas & Heating Fuel - UC Discounts Earned - SS Live Work - SS Meal Plan - SS Sales Taxable - SS Other Contractual Services - PS Landline Phones - UC Landline Phones - UC Landline Phones - UC Other Professional Fees - PS Other Contractual Services - PS Electricity - UC Electricity - UC Water & Sewer - UC Landline Phones - UC Materials and Supplies - MS Materials and Supplies - MS Landline Phones - UC Books - CE Maintenance & Repairs - OOS Materials and Supplies - MS Materials and Supplies - MS Maintenance & Repairs - OOS Audiovisuals - CE Other Contractual Services - PS Advertising & Promotions - OOS Materials and Supplies - MS Institutional Use - OOS Materials and Supplies - MS Advertising & Promotions - OOS Other Professional Fees - PS Group Health Insurance - FB Other Professional Fees - PS Short-Term Equipment Rentals - OOS Materials and Supplies - MS Gas & Heating Fuel - UC Subscriptions - OOS Technology - non capitalized - MS Other Contractual Services - PS

Financial Disclosure Data

Southern Union State CC	400061	Waste Management	6/27/2024	588.48	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	400061	Waste Management	6/27/2024	3,968.07	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	400062	Watts Jamie	6/27/2024	300.00	AE - State Regular	Other Professional Fees - PS
Southern Union State CC	400063	Williams Jitka	6/27/2024	1,807.76	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	400064	Williams Blackstock Architects PC	6/27/2024	2,480.00	Unexpended Plant Shared Services	Building Alterations - CE
Southern Union State CC	400065	ZEP Manufacturing	6/27/2024	2,228.43	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400066	Zoom Video Communications Inc	6/27/2024	100.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	635	Monk Andrew	6/28/2024	319.52	Unrestricted - Opelika	Payroll
Southern Union State CC	20204	Hodges Kyle	6/28/2024	917.56	Unrestricted - Opelika	Payroll
Southern Union State CC	20205	Hunter Temyella	6/28/2024	983.10	Unrestricted - Opelika	Payroll
Southern Union State CC	20206	Lewis Morgan	6/28/2024	1,216.80	Unrestricted - Opelika	Payroll
Southern Union State CC	20207	Manrique Mark	6/28/2024	912.60	Unrestricted - Opelika	Payroll
Southern Union State CC	20208	Mccarty Arin	6/28/2024	1,333.80	Unrestricted - Opelika	Payroll
Southern Union State CC	20209	Patterson Wendy	6/28/2024	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20210	Price Haley	6/28/2024	2,687.14	Unrestricted - Opelika	Payroll
Southern Union State CC	20211	Roach Kellie Lyn	6/28/2024	2,334.86	Unrestricted - Opelika	Payroll
Southern Union State CC	20212	Skutack Helen	6/28/2024	105.30	Unrestricted - Opelika	Payroll
Southern Union State CC	20213	Sowell Tracy	6/28/2024	1,310.80	Unrestricted - Opelika	Payroll
Southern Union State CC	20214	Taylor Amanda	6/28/2024	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	20215	Walker Debbie	6/28/2024	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20216	Westbrook Jennifer	6/28/2024	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20217	Bernard David	6/28/2024	1,110.70	Unrestricted - Opelika	Payroll
Southern Union State CC	20218	Bonilla Tara	6/28/2024	-	Unrestricted - Opelika	Payroll
Southern Union State CC	20219	Caldwell Thomas	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20220	Clark Lisa	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20221	Cooper Russell	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20222	Curry Timothy	6/28/2024	-	Unrestricted - Opelika	Payroll
Southern Union State CC	20223	Davis Gloria	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20224	Denney Kate	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20225	Geiger Sarah	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20226	Gillenwaters Tatum	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20227	Guerrera Anthony	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20228	Howell Keith	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20229	Lofton Jesse	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20230	Meacham Justin	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20231	Norred Madison	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20232	Railey Justin	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20233	Rogers Blake	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20234	Saliba Amanda	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20235	Smith Kelsi	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20236	Swatts Kevin	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20237	Veasey Mallory	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20237	Trammell Angelica	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20238	Simpson Jennifer	6/28/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20239	Terrell Joyce	6/28/2024	-	Unrestricted - Opelika	Payroll
Southern Union State CC	20240	Colley Staci	6/28/2024		Unrestricted - Opelika	Payroll
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20242	George Kathryn
20243	Bryant Thomas
20244	Mezick Alden
20245	Barker Carlena
20246	Story Gracie
20247	Sumners Sherri
20248	Walker Ramey
20249	Daniel Lessie
20250	Davis Abigail
20251	Frazier Patricia
20252	Vernon Janet
20253	Crowley Tracey
20254	Ledbetter Lawson
20255	Priester Destin
20256	Smith Ernest
20257	Whiddon Delaney
20258	Abercrombie Glenda
20259	Benedict DeAnne
20260	Bennett Martha
20261	Bolton Jerri
20262	Brown Danielle
20263	Chong Kum
20264	Coppenger Tiffany
20265	Frangoulis George
20266	Fryer Kristen
20267	Gillespie Linda
20268	Gleim Leeanne
20269	Hames Christopher
20270	Heidt Kellie
20271	Lyles Alesia
20272	Miracle Carol
20273	Pike Brian
20274	Reese Phyllis
20275	Wimberly Mark
20276	Riley Melissa
20277	Byrd Tommy
20278	Anand Hyacinth Mario Arvind
20279	Pulsifer Kristy
20280	Barfield Lindsay
20281	Beasley Timothy
20282	Breedlove Cameron
20283	Lauderdale Kathy
20284	Shaw Tawanda
20285	Springer Racquel
20286	Ledbetter Sarah
20287	Rogers Michael

6/28/2024	3,834.09	Unrestricted - Opelika	Payroll
6/28/2024	1,268.68	Unrestricted - Valley	Payroll
6/28/2024	87.75	Unrestricted - Wadley	Payroll
6/28/2024	1,879.31	Unrestricted - Opelika	Payroll
6/28/2024	339.20	Unrestricted - Wadley	Payroll
6/28/2024	1,711.13	Unrestricted - Opelika	Payroll
6/28/2024		Unrestricted - Wadley	Payroll
6/28/2024	1,018.77	Unrestricted - Opelika	Payroll
6/28/2024	793.13	Unrestricted - Wadley	Payroll
6/28/2024	1,018.77	Unrestricted - Opelika	Payroll
6/28/2024	978.75	Unrestricted - Opelika	Payroll
6/28/2024	772.10	Unrestricted - Opelika	Payroll
6/28/2024	169.60	Unrestricted - Opelika	Payroll
6/28/2024	280.92	Unrestricted - Opelika	Payroll
6/28/2024	2,076.75	Unrestricted - Opelika	Payroll
6/28/2024	296.80	Unrestricted - Wadley	Payroll
6/28/2024	1,008.00	AE - State Regular	Payroll
6/28/2024	393.75	AE - State Regular	Payroll
6/28/2024	1,375.40	AE-Federal Regular	Payroll
6/28/2024	1,300.00	AE-Federal Regular	Payroll
6/28/2024	1,250.00	AE - State Regular	Payroll
6/28/2024	1,811.25	AE-Federal IEL/CE	Payroll
6/28/2024	312.50	AE - State Regular	Payroll
6/28/2024	2,137.50	AE - State Regular	Payroll
6/28/2024	1,643.15	AE - State Regular	Payroll
6/28/2024	1,386.00	AE-Federal Regular	Payroll
6/28/2024	675.00	AE - State Regular	Payroll
6/28/2024	550.00	AE - State Regular	Payroll
6/28/2024	765.00	AE - State Regular	Payroll
6/28/2024	1,064.00	AE - State Regular	Payroll
6/28/2024	1,458.00	AE-Federal Regular	Payroll
6/28/2024	475.00	AE - State Regular	Payroll
6/28/2024		AE - State Regular	Payroll
6/28/2024		AE - State Regular	Payroll
6/28/2024		Unrestricted - Opelika	Payroll
6/28/2024		Unrestricted - Opelika	Payroll
6/28/2024		Innovation Center	Payroll
6/28/2024		Ready to Work	Payroll
6/28/2024		Payroll Clearing Fund	Payroll
6/28/2024		Unrestricted - Opelika	Payroll
6/28/2024		Unrestricted - Opelika	Payroll
6/28/2024		Unrestricted - Opelika	Payroll
6/28/2024		Unrestricted - Wadley	Payroll
6/28/2024		Unrestricted - Opelika	Payroll
6/28/2024	1,292.80		Payroll
6/28/2024	1,0/0.50	Unrestricted - Opelika	Payroll

Southern Union State CC	20288
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Southern Union State CC	20330

20288	Taylor Patricia
20289	Pink Kaitlyn
20290	Marshall Stephanie
20291	Jones Shervarianno
20292	Waldrep Anita
20293	Martin Rick
20294	Whatley Larry
20295	Wilson Michael
20296	Prestridge Victor
20297	Blackstock Jenna
20298	Brown Mary
20299	Burton Brooke
20300	Caypless Tonya
20300	Caypless Tonya
20301	Darden Chandra
20302	Evans Leonora
20303	Fuller Donald
20303	Fuller Donald
20304	Hollifield Katie
20305	Howell Sarah
20306	McCormick Robin
20307	Meadows Brandi
20308	Newman Jordan
20309	Reed Christopher
20310	Shiver Lisa
20311	Stokes Stacie
20312	Wheeles Melissa
20313	Caldwell Anthony
20313	Caldwell Anthony
20314	Downs Christopher
20315	Duncan Jessica
20316	Kumar Sunil
20317	Pike Richard
20318	Ray Nickolas
20319	Senn Eric
20320	Simpson Steven
20321	Yates Mary
20322	Caldwell Melanie
20323	Hughes Anne
20324	Inabinet Steven
20325	Leatherman Jeffrey
20326	Herndon Mary
20327	Tucker Joshua
20328	Lester Timothy
20329	Pritchard Hayley
20330	Shanteau Patricia

6/28/2024	1,028.86	Unrestricted - Opelika	Payroll
6/28/2024	2,496.45	Unrestricted - Wadley	Payroll
6/28/2024	2,025.00	Unrestricted - Opelika	Payroll
6/28/2024	818.55	Unrestricted - Wadley	Payroll
6/28/2024	2,387.84	Unrestricted - Wadley	Payroll
6/28/2024	1,101.60	Unrestricted - Valley	Payroll
6/28/2024	1,397.40	Unrestricted - Opelika	Payroll
6/28/2024	1,428.00	Unrestricted - Wadley	Payroll
6/28/2024	969.76	Other Auxiliary- Campus - Opelika	Payroll
6/28/2024	5,529.00	Unrestricted - Opelika	Payroll
6/28/2024	7,184.33	Unrestricted - Wadley	Payroll
6/28/2024	6,356.33	Unrestricted - Opelika	Payroll
6/28/2024	131.75	Unrestricted - Wadley	Payroll
6/28/2024	6,356.33	ICI Nursing	Payroll
6/28/2024	8,545.33	Unrestricted - Wadley	Payroll
6/28/2024	8,318.34	Unrestricted - Opelika	Payroll
6/28/2024	4,873.42	Unrestricted - Opelika	Payroll
6/28/2024	6,025.67	ICI Nursing	Payroll
6/28/2024	6,356.33	Unrestricted - Opelika	Payroll
6/28/2024	3,775.67	Unrestricted - Opelika	Payroll
6/28/2024	6,909.25	Unrestricted - Opelika	Payroll
6/28/2024	8,925.17	Unrestricted - Opelika	Payroll
6/28/2024	2,340.00	Unrestricted - Valley	Payroll
6/28/2024	6,356.33	Unrestricted - Opelika	Payroll
6/28/2024	8,945.33	Unrestricted - Opelika	Payroll
6/28/2024	7,018.33	Unrestricted - Opelika	Payroll
6/28/2024	6,909.25	Unrestricted - Opelika	Payroll
6/28/2024	400.00	Unrestricted - Valley	Payroll
6/28/2024	6,025.67	Unrestricted - Opelika	Payroll
6/28/2024	5,860.00	Unrestricted - Opelika	Payroll
6/28/2024	9,135.00	Unrestricted - Opelika	Payroll
6/28/2024	816.00	Unrestricted - Opelika	Payroll
6/28/2024	10,899.09	Unrestricted - Opelika	Payroll
6/28/2024	6,025.67	Unrestricted - Opelika	Payroll
6/28/2024	2,340.62	Unrestricted - Opelika	Payroll
6/28/2024	7,087.67	Unrestricted - Opelika	Payroll
6/28/2024	6,311.00	Unrestricted - Opelika	Payroll
6/28/2024	7,359.67	Unrestricted - Valley	Payroll
6/28/2024	5,529.00	Unrestricted - Valley	Payroll
6/28/2024	1,170.00	,	Payroll
6/28/2024	9,041.33	•	Payroll
6/28/2024	6,369.08	•	Payroll
6/28/2024	7,616.08		Payroll
6/28/2024	10,899.09	•	Payroll
6/28/2024	11,530.50	Unrestricted - Valley	Payroll
6/28/2024	7,220.00	Unrestricted - Opelika	Payroll

Southern Union State CC	20331	Johnson Ronald	6/28/2024	12,314.42	Unrestricted - Opelika	Payroll
Southern Union State CC	20332	McGhee Adam	6/28/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20333	Serviss Lillian	6/28/2024	13,997.42	Unrestricted - Opelika	Payroll
Southern Union State CC	20334	Turner Lisa	6/28/2024	10,300.91	Unrestricted - Opelika	Payroll
Southern Union State CC	20335	Britt Jennifer	6/28/2024	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20336	Stone Lila	6/28/2024	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20337	Fincher Sonja	6/28/2024	8,802.87	Unrestricted - Wadley	Payroll
Southern Union State CC	20338	McDaniel Heydin	6/28/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20339	Rayfield William	6/28/2024	6,108.83	Unrestricted - Wadley	Payroll
Southern Union State CC	20339	Rayfield William	6/28/2024	7,551.33	Payroll Clearing Fund	Payroll
Southern Union State CC	20340	Smart Jed	6/28/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20341	Williams Michael	6/28/2024	4,873.42	Unrestricted - Wadley	Payroll
Southern Union State CC	20342	Cantrell Amy	6/28/2024	8,447.67	Unrestricted - Opelika	Payroll
Southern Union State CC	20343	Cantrell Donna	6/28/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20344	Coleman Kristi	6/28/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20345	Davenport Molly	6/28/2024	5,860.00	Unrestricted - Wadley	Payroll
Southern Union State CC	20346	Kephart Wesley	6/28/2024	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20347	Rhodes Christopher	6/28/2024	6,640.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20348	Davis Elizabeth	6/28/2024	5,197.33	Unrestricted - Opelika	Payroll
Southern Union State CC	20349	Barks Beth	6/28/2024	2,890.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20350	Brown Tony	6/28/2024	4,767.25	Unrestricted - Opelika	Payroll
Southern Union State CC	20351	Buckalew Doss	6/28/2024	8,579.67	Unrestricted - Opelika	Payroll
Southern Union State CC	20352	Manos Steven	6/28/2024	6,808.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20353	Tucker Augustus	6/28/2024	5,106.00	Unrestricted - Valley	Payroll
Southern Union State CC	20354	Baker Christopher	6/28/2024	4,676.75	Unrestricted - Opelika	Payroll
Southern Union State CC	20355	McCormick Alvin	6/28/2024	7,793.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20356	Railey Walter	6/28/2024	14,874.92	Unrestricted - Opelika	Payroll
Southern Union State CC	20357	Aldridge Todd	6/28/2024	5,842.25	Unrestricted - Wadley	Payroll
Southern Union State CC	20358	Bearden Jeremy	6/28/2024	8,246.75	Unrestricted - Opelika	Payroll
Southern Union State CC	20359	Carlsson Kristen	6/28/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20360	Garnett Kimberly	6/28/2024	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20361	Hickman Kristi	6/28/2024	5,406.92	Unrestricted - Opelika	Payroll
Southern Union State CC	20362	Hickman Samuel	6/28/2024	5,197.33	Unrestricted - Opelika	Payroll
Southern Union State CC	20363	Horn Pamela	6/28/2024	6,509.08	Unrestricted - Wadley	Payroll
Southern Union State CC	20364	Johnson Heather	6/28/2024	11,716.67	Unrestricted - Opelika	Payroll
Southern Union State CC	20365	Laseter Emily	6/28/2024	7,010.67	Unrestricted - Opelika	Payroll
Southern Union State CC	20366	Martin Patricia	6/28/2024	2,632.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20367	McClendon Martha	6/28/2024	10,600.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20368	Mezick Kelly	6/28/2024	12,301.67	Unrestricted - Opelika	Payroll
Southern Union State CC	20369	Perry Mary	6/28/2024	8,318.34	Unrestricted - Opelika	Payroll
Southern Union State CC	20370	Powell Amanda	6/28/2024	4,606.58	Unrestricted - Opelika	Payroll
Southern Union State CC	20371	Reed Anna	6/28/2024	9,070.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20372	Sands James	6/28/2024	1,755.00	Unrestricted - Valley	Payroll
Southern Union State CC	20373	Van Horn Cayce	6/28/2024	7,453.75	Unrestricted - Opelika	Payroll
Southern Union State CC	20374	Walden Jeremy	6/28/2024	2,632.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20375	Gamboa De Arce Ingrid	6/28/2024	1,170.00	Unrestricted - Opelika	Payroll

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Southern Union State CC	20376	Irwin John	6/28/2024	2,340.00	Unrestricted - Opelika
Southern Union State CC	20377	Ackles Jordan	6/28/2024	1,462.50	Unrestricted - Opelika
Southern Union State CC	20378	Bonner Thomas	6/28/2024	5,814.33	Unrestricted - Wadley
Southern Union State CC	20379	Branch Joy	6/28/2024	12,912.17	Unrestricted - Opelika
Southern Union State CC	20380	Brown Tommy	6/28/2024	877.50	Unrestricted - Opelika
Southern Union State CC	20381	Buford Barry	6/28/2024	1,462.50	Unrestricted - Opelika
Southern Union State CC	20382	Catchings Brent	6/28/2024	8,189.67	Unrestricted - Wadley
Southern Union State CC	20383	Coan Mackenzie	6/28/2024	877.50	Unrestricted - Opelika
Southern Union State CC	20384	Diamond Cassidy	6/28/2024	877.50	Unrestricted - Opelika
Southern Union State CC	20385	McLendon Eric	6/28/2024	4,700.67	Unrestricted - Opelika
Southern Union State CC	20386	Reynolds Mindy	6/28/2024	6,173.25	Unrestricted - Opelika
Southern Union State CC	20387	Stewart Kristi	6/28/2024	877.50	Unrestricted - Opelika
Southern Union State CC	20388	Thomas Aletia	6/28/2024	16,039.58	Unrestricted - Opelika
Southern Union State CC	20389	Carnes Gerald	6/28/2024	1,755.00	Unrestricted - Opelika
Southern Union State CC	20390	Cowper Sheena	6/28/2024	1,755.00	Unrestricted - Opelika
Southern Union State CC	20391	Crowder Jennifer	6/28/2024	1,755.00	Unrestricted - Valley
Southern Union State CC	20392	Graham Julie	6/28/2024	877.50	Unrestricted - Opelika
Southern Union State CC	20393	Hand Elizabeth	6/28/2024	4,939.00	Unrestricted - Opelika
Southern Union State CC	20394	Anderson Yolanda	6/28/2024	585.00	Unrestricted - Opelika
Southern Union State CC	20395	Harvey Fran	6/28/2024	1,755.00	Unrestricted - Opelika
Southern Union State CC	20396	Wiley Larry	6/28/2024	6,091.42	Unrestricted - Opelika
Southern Union State CC	20396	Wiley Larry	6/28/2024	6,808.00	Unrestricted - Wadley
Southern Union State CC	20397	Armbruster Heather	6/28/2024	11,637.83	Unrestricted - Opelika
Southern Union State CC	20398	Burney Curtis	6/28/2024	5,975.50	Unrestricted - Opelika
Southern Union State CC	20399	Foster Clint	6/28/2024	15,454.58	Unrestricted - Wadley
Southern Union State CC	20400	Hayes Joseph	6/28/2024	8,354.33	Unrestricted - Opelika
Southern Union State CC	20401	Hayes Malorie	6/28/2024	5,441.83	Unrestricted - Opelika
Southern Union State CC	20402	Horne Lindsay	6/28/2024	6,392.33	Unrestricted - Wadley
Southern Union State CC	20403	James Frederick	6/28/2024	13,660.16	Unrestricted - Opelika
Southern Union State CC	20404	Johnson Sandra	6/28/2024	4,154.67	Unrestricted Shared Services
Southern Union State CC	20405	Jones Mark	6/28/2024	1,462.50	Unrestricted - Opelika
Southern Union State CC	20406	King David	6/28/2024	2,925.00	Unrestricted - Opelika
Southern Union State CC	20407	McVay Matthew	6/28/2024	1,462.50	Unrestricted - Opelika
Southern Union State CC	20408	Owen Stephen	6/28/2024	9,699.00	Unrestricted - Opelika
Southern Union State CC	20409	Vernon Phillip	6/28/2024	9,361.00	Unrestricted - Opelika
Southern Union State CC	20410	Walker Heather	6/28/2024	1,462.50	Unrestricted - Opelika
Southern Union State CC	20411	Aglan Mary	6/28/2024	6,356.33	Unrestricted - Opelika
Southern Union State CC	20412	Bodine Hannah	6/28/2024	1,462.50	Unrestricted - Opelika
Southern Union State CC	20413	Adkins Vickie	6/28/2024	388.89	NSF GABBR
Southern Union State CC	20413	Adkins Vickie	6/28/2024	13,286.91	Unrestricted - Opelika
Southern Union State CC	20414	Allen Ezell	6/28/2024	361.11	NSF GABBR
Southern Union State CC	20414	Allen Ezell	6/28/2024	8,632.67	Unrestricted - Opelika
Southern Union State CC	20415	Arrington Hannah	6/28/2024	4,873.42	Unrestricted - Opelika
Southern Union State CC	20416	Blair James	6/28/2024	877.50	Unrestricted - Valley
Southern Union State CC	20417	Boyd Valarie	6/28/2024	4,873.42	Unrestricted - Wadley
Southern Union State CC	20418	Butler Madison	6/28/2024	2,047.50	Unrestricted - Opelika

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20419	Camp Lisa
20420	Cook Debra
20420	Cook Debra
20421	Crowley Tracey
20422	Greiwe Jackson Regina
20423	Gudauskas Carol
20424	Huval Justin
20425	Johnson Mary
20426	Matthes Scott
20427	Norred Shannon
20428	Perry Paige
20429	Sparks Janet
20430	Talbot Joan
20431	Thrasher Josie
20432	Yarbrough Mandy
20433	Deskins Thomas
20434	Sanders Ronald
20435	Chauveaux Kathryn
20436	Farrow Tera
20437	Fields Rhonda
20438	Gamill Annie
20439	Helms Joel
20440	McDonald Myron
20441	Belk Richard
20442	House Daniel
20443	Williams Mark
20444	Brakenhoff Amy
20445	, Little Sandra
20446	Lusk Olivia
20447	Crawford Angela
20448	Miller Tina
20449	Sadler Ruby
20450	Wright Marquita
20451	Burdette Michael
20452	Clifton William
20452	Clifton William
20453	Etris Michelle
20454	Pijnenburg Andreas
20455	Bauer Kevin
20456	Benfield Jerry
20457	Hatch Justin
20458	Heard Juan
20459	Crosby James
20460	Scott Shaun
20461	Holcomb Tamara
20462	Mitchell Shawn

6/28/2024	6,941.33	Unrestricted - Opelika	Payroll
6/28/2024	195.00	Unrestricted - Opelika	Payroll
6/28/2024	7,544.00	Unrestricted - Wadley	Payroll
6/28/2024	877.50	Unrestricted - Opelika	Payroll
6/28/2024	1,170.00	Unrestricted - Valley	Payroll
6/28/2024	11,984.00	Unrestricted - Opelika	Payroll
6/28/2024	8,537.24	Unrestricted - Opelika	Payroll
6/28/2024	12,094.59	Unrestricted - Opelika	Payroll
6/28/2024	1,170.00	Unrestricted - Opelika	Payroll
6/28/2024	2,340.00	Unrestricted - Opelika	Payroll
6/28/2024	6,173.25	Unrestricted - Opelika	Payroll
6/28/2024	2,632.50	Unrestricted - Opelika	Payroll
6/28/2024	2,340.00	Unrestricted - Opelika	Payroll
6/28/2024	1,170.00	Unrestricted - Opelika	Payroll
6/28/2024	4,873.42	Unrestricted - Opelika	Payroll
6/28/2024	6,948.67	Unrestricted - Opelika	Payroll
6/28/2024	10,864.08	Unrestricted - Opelika	Payroll
6/28/2024	5,543.42	AE - State Regular	Payroll
6/28/2024	4,908.75	AE-Federal Regular	Payroll
6/28/2024	3,427.25	AE - State Regular	Payroll
6/28/2024	4,421.67	AE-Federal Regular	Payroll
6/28/2024	4,855.00	AE-Federal Regular	Payroll
6/28/2024	6,356.33	Unrestricted - Opelika	Payroll
6/28/2024	6,652.67	Unrestricted - Opelika	Payroll
6/28/2024	7,801.00	Unrestricted - Opelika	Payroll
6/28/2024	12,912.17	Unrestricted - Opelika	Payroll
6/28/2024	877.50	Unrestricted - Opelika	Payroll
6/28/2024	7,789.67	Unrestricted - Opelika	Payroll
6/28/2024	877.50	Unrestricted - Opelika	Payroll
6/28/2024	5,265.00	Unrestricted - Opelika	Payroll
6/28/2024	2,632.50	Unrestricted - Opelika	Payroll
6/28/2024	9,537.33	•	Payroll
6/28/2024		Unrestricted - Opelika	Payroll
6/28/2024	7,635.67	•	Payroll
6/28/2024		NSF Tech-Plastics	Payroll
6/28/2024	7,139.00	Unrestricted - Opelika	Payroll
6/28/2024	4,320.00	Unrestricted - Opelika	Payroll
6/28/2024	9,653.00	Unrestricted - Opelika	Payroll
6/28/2024	4,311.20	•	Payroll
6/28/2024	4,150.00	Unrestricted - Opelika	Payroll
6/28/2024	4,476.44	Unrestricted - Opelika	Payroll
6/28/2024	1,450.00	Innovation Center	Payroll
6/28/2024	5,573.33	Unrestricted - Opelika	Payroll
6/28/2024	4,095.00	Unrestricted - Opelika	Payroll
6/28/2024	7,076.34	WIOA	Payroll
6/28/2024	877.50	Unrestricted - Opelika	Payroll

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Southern Union State CC	20462	Mitchell Shawn	6/28/2024	4,408.92	ALAMAP Grant
Southern Union State CC	20463	Savage Stephen	6/28/2024	4 3,783.67	ICI - Success Coach
Southern Union State CC	20464	Bramlett Nancy	6/28/2024	4 2,890.00	Unrestricted - Opelika
Southern Union State CC	20465	Brown Robin	6/28/2024	4 10,724.33	Unrestricted - Valley
Southern Union State CC	20466	Carter Ruby	6/28/2024	4 3,784.92	Unrestricted - Opelika
Southern Union State CC	20467	Clanton Melinda	6/28/2024	4 5,717.92	Unrestricted - Opelika
Southern Union State CC	20468	Davis Rhonda	6/28/2024	4 11,213.92	Unrestricted Shared Services
Southern Union State CC	20469	Laye Tyler	6/28/2024	4 6,765.42	Unrestricted - Opelika
Southern Union State CC	20470	Moore Joffrey	6/28/2024	4 6,241.58	Unrestricted - Opelika
Southern Union State CC	20471	Murphy Mylicia	6/28/2024	4 3,426.83	Unrestricted - Opelika
Southern Union State CC	20472	Nelson Tyler	6/28/2024	5,058.58	Unrestricted - Opelika
Southern Union State CC	20473	North Linda	6/28/2024	11,904.34	Unrestricted Shared Services
Southern Union State CC	20474	Osby Demetra	6/28/2024	4,855.00	Unrestricted - Opelika
Southern Union State CC	20475	Pena Mercedes	6/28/2024	4,702.67	Unrestricted - Valley
Southern Union State CC	20476	Pigg Edward	6/28/2024	4 2,890.00	Unrestricted - Opelika
Southern Union State CC	20477	Sewell James	6/28/2024	9,642.92	Unrestricted - Opelika
Southern Union State CC	20478	Spratlin Stephen	6/28/2024	10,419.88	Unrestricted - Wadley
Southern Union State CC	20479	Sumerset Thalia	6/28/2024	4 3,962.67	Unrestricted - Opelika
Southern Union State CC	20480	Crenshaw William	6/28/2024	1,262.75	Unrestricted - Wadley
Southern Union State CC	20480	Crenshaw William	6/28/2024	4,943.67	Unrestricted - Opelika
Southern Union State CC	20481	Davis Martin	6/28/2024	6,909.12	Unrestricted - Wadley
Southern Union State CC	20482	Hutchinson David	6/28/2024	4 3,873.33	Unrestricted - Opelika
Southern Union State CC	20483	Wang Mei	6/28/2024	4 4,421.67	Unrestricted - Opelika
Southern Union State CC	20484	Carlisle John	6/28/2024	4 6,866.31	Unrestricted - Wadley
Southern Union State CC	20485	Gideon Heather	6/28/2024	4 4,421.67	Unrestricted - Wadley
Southern Union State CC	20486	Moebes Grace	6/28/2024	1,458.09	Unrestricted - Valley
Southern Union State CC	20487	Stapler Whitney	6/28/2024	3,962.42	Unrestricted - Wadley
Southern Union State CC	20488	Wimbish D	6/28/2024	9,528.81	Unrestricted Shared Services
Southern Union State CC	20489	Branch Gary	6/28/2024	11,737.67	Unrestricted Shared Services
Southern Union State CC	20490	Brooks Chiquita	6/28/2024	4,943.67	Unrestricted - Opelika
Southern Union State CC	20491	Caldwell Renard	6/28/2024		Unrestricted - Opelika
Southern Union State CC	20492	Character Tiffanie	6/28/2024	4 5,118.17	Unrestricted - Wadley
Southern Union State CC	20493	Franklin Christopher	6/28/2024	4 8,951.34	Unrestricted - Opelika
Southern Union State CC	20494	Gray Kenneth	6/28/2024	4,594.50	Unrestricted - Opelika
Southern Union State CC	20495	Greene Dafni	6/28/2024	4 7,365.25	Unrestricted - Opelika
Southern Union State CC	20496	Halsey Joseph	6/28/2024	4,765.67	Unrestricted - Opelika
Southern Union State CC	20497	Harkins Amanda	6/28/2024	4 2,828.83	Unrestricted - Opelika
Southern Union State CC	20498	Henry Sarah	6/28/2024	4,518.42	Unrestricted - Opelika
Southern Union State CC	20499	Hodges Shron	6/28/2024	4 3,695.25	Unrestricted - Opelika
Southern Union State CC	20500	Jones Norma	6/28/2024	4 3,784.92	Unrestricted - Opelika
Southern Union State CC	20501	Parker Patsy	6/28/2024		Unrestricted - Opelika
Southern Union State CC	20502	Spears Barbara	6/28/2024		Unrestricted - Opelika
Southern Union State CC	20503	Taunton Jeremy	6/28/2024		Unrestricted - Opelika
Southern Union State CC	20504	, Todd Debra	6/28/2024		Unrestricted - Opelika
Southern Union State CC	20505	Watson Jeenann	6/28/2024		Unrestricted - Wadley
Southern Union State CC	20506	Whaley Robbie	6/28/2024		Unrestricted Shared Services
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20507	Battle Wendy
20508	Daniel Whitney
20509	Davis Kristi
20510	Huguley Amy
20511	Morsch Kathy
20512	Stewart Anita
20513	Thomas Rosario
20514	Todd Melissa
20515	Newman Sarah
20516	Bennett Megan
20517	Guice Skye
20518	Lovelace Amber
20519	Mickle Stefanie
20520	Pope Ashley
20521	Brown William
20522	Eddy Taylor
20523	Hodge Derika
20524	Reid-Grubbs Vertrina
20525	Stamps Tina
20526	Taylor Earl
20527	Glidewell Horace
20528	Holloway Pamela
20529	Jeanes John
20530	Wilcoxson-Leak Christina
20531	Willard Samuel
20532	Everett Joanna
20533	Jones Taylor
20534	Matthews Malcolm
20535	Jackson Ametrice
20536	Smith Markita
20537	Barnett Lakieshia
20538	Holmes James
20539	Hughley Sandra
20540	Jones Angela
20541	Osborn Alison
20542	Shackett Todd
20543	Caldwell Jasikka
20544	Cupp Christine
20545	Holmes Kimberly
20546	Jordan William
20547	Kilgore Chase
20548	Kirby Marty
20549	Stewart April
20550	Stewart Susan
20551	Williams Jitka

20551	Williams Jitka
20552	Birchfield Cynthia

6/28/2024	4,319.67	Unrestricted - Opelika	Payroll
6/28/2024	3,847.67	Unrestricted - Wadley	Payroll
6/28/2024	4,319.67	Unrestricted - Opelika	Payroll
6/28/2024	5,212.17	Unrestricted - Opelika	Payroll
6/28/2024	4,231.42	Unrestricted - Wadley	Payroll
6/28/2024	3,873.92	Unrestricted - Wadley	Payroll
6/28/2024	3,873.33	Unrestricted - Opelika	Payroll
6/28/2024	8,324.75	Unrestricted Shared Services	Payroll
6/28/2024	1,536.50	Unrestricted - Wadley	Payroll
6/28/2024	3,873.33	Unrestricted - Wadley	Payroll
6/28/2024	2,980.75	Unrestricted - Opelika	Payroll
6/28/2024	6,445.33	Unrestricted Shared Services	Payroll
6/28/2024	3,516.58	Unrestricted - Wadley	Payroll
6/28/2024	2,981.08	Unrestricted - Wadley	Payroll
6/28/2024	8,261.00	Unrestricted - Wadley	Payroll
6/28/2024	4,229.75	Unrestricted - Wadley	Payroll
6/28/2024	9,153.17	Unrestricted Shared Services	Payroll
6/28/2024	5,212.17	Unrestricted - Opelika	Payroll
6/28/2024	3,962.67	Unrestricted - Wadley	Payroll
6/28/2024	5,130.92	Unrestricted - Wadley	Payroll
6/28/2024	7,213.00	Unrestricted - Opelika	Payroll
6/28/2024	2,890.00	Unrestricted - Wadley	Payroll
6/28/2024	4,169.25	Unrestricted - Wadley	Payroll
6/28/2024	6,165.67	Unrestricted - Wadley	Payroll
6/28/2024	4,943.67	Unrestricted - Wadley	Payroll
6/28/2024	1,462.83	Unrestricted - Wadley	Payroll
6/28/2024	4,594.50	Unrestricted - Opelika	Payroll
6/28/2024	5,717.92	Unrestricted - Opelika	Payroll
6/28/2024	1,462.83	Unrestricted - Wadley	Payroll
6/28/2024	4,943.67	Unrestricted - Opelika	Payroll
6/28/2024	5,033.50	Unrestricted - Opelika	Payroll
6/28/2024	5,756.17	Unrestricted - Wadley	Payroll
6/28/2024	8,871.50	Unrestricted Shared Services	Payroll
6/28/2024	4,408.92	Unrestricted - Wadley	Payroll
6/28/2024	5,212.17	Unrestricted - Opelika	Payroll
6/28/2024	25,240.62	Unrestricted Shared Services	Payroll
6/28/2024	3,783.92	Unrestricted - Opelika	Payroll
6/28/2024	5,033.50	Unrestricted - Opelika	Payroll
6/28/2024	-	Unrestricted Shared Services	Payroll
6/28/2024	13,078.11	Unrestricted Shared Services	Payroll
6/28/2024	5,123.33	Unrestricted Shared Services	Payroll
6/28/2024	10,375.17	Unrestricted Shared Services	Payroll
6/28/2024	-	Unrestricted - Wadley	Payroll
6/28/2024		Unrestricted - Wadley	Payroll
6/28/2024	4,434.42	Unrestricted Shared Services	Payroll
6/28/2024	3,784.92	Unrestricted - Opelika	Payroll

6/28/2024

Southern Union Stat	e CC	20553	Brown Shondae
Southern Union Stat	e CC	20554	Hollon Harper
Southern Union Stat	e CC	20555	VanValkenburg Gretchen
Southern Union Stat	e CC	20556	Burroughs James
Southern Union Stat	e CC	20557	Kirby Justin
Southern Union Stat	e CC	20558	Milam Timothy
Southern Union Stat	e CC	20559	Prater Donald
Southern Union Stat	e CC	20560	Abernathy John
Southern Union Stat	e CC	20561	Clark Robbie
Southern Union Stat	e CC	20562	Frith Edward
Southern Union Stat	e CC	20563	Lipscomb Lewis
Southern Union Stat	e CC	20564	Siskey Ronald
Southern Union Stat	e CC	20565	Sisson Jeff
Southern Union Stat	e CC	20566	Almon Emmett
Southern Union Stat	e CC	20567	Bennett Timothy
Southern Union Stat	e CC	20568	Bradley Dave
Southern Union Stat	e CC	20569	Burroughs James
Southern Union Stat	e CC	20570	Calloway Justin
Southern Union Stat	e CC	20571	Davis Christopher
Southern Union Stat	e CC	20572	Delashaw Bobby
Southern Union Stat	e CC	20573	Hardman Wesley
Southern Union Stat	e CC	20574	Howard Christopher
Southern Union Stat	e CC	20575	Jimmerson James
Southern Union Stat	e CC	20576	Jones Johnnie
Southern Union Stat	e CC	20577	Lark Kendarius
Southern Union Stat	e CC	20578	Meadows Blake
Southern Union Stat	e CC	20579	Meigs Joshua
Southern Union Stat	e CC	20580	Racine Jesse
Southern Union Stat	e CC	20581	Reese Janice
Southern Union Stat	e CC	20582	Sprayberry Jimmy
Southern Union Stat	e CC	20583	Zachery Tonetta
Southern Union Stat	e CC	20584	Hodnett Joseph
Southern Union Stat		20585	Long Palmer
Southern Union Stat	e CC	20586	Pollard Jamey
Southern Union Stat	e CC	20587	Schlich Nancy
Southern Union Stat		20588	Allen-Cumbie Marla
Southern Union Stat		20589	Barber Angel
Southern Union Stat		20590	Brady Pamela
Southern Union Stat		20591	Eastes Suraz
Southern Union Stat		20592	Head Cedric
Southern Union Stat		20593	Knight Patsy
Southern Union Stat		20594	Lewis Cara
Southern Union Stat		20595	Weaver Wanda
Southern Union Stat		20596	Webb April
Southern Union Stat		400099	Phillips Corporation
Southern Union Stat	e CC	400100	Smartsheet Inc.

0/28/2024	0,705.42	Unitestructed Shared Services	Faylon
6/28/2024	3,783.67	Unrestricted - Wadley	Payroll
6/28/2024	10,724.33	Unrestricted Shared Services	Payroll
6/28/2024	4,141.25	Unrestricted - Opelika	Payroll
6/28/2024	4,666.63	Unrestricted - Wadley	Payroll
6/28/2024	4,267.25	Unrestricted - Wadley	Payroll
6/28/2024	9,153.17	Unrestricted Shared Services	Payroll
6/28/2024	4,320.00	Unrestricted - Wadley	Payroll
6/28/2024	68.00	Unrestricted - Wadley	Payroll
6/28/2024	3,962.67	Unrestricted - Opelika	Payroll
6/28/2024	220.00	Unrestricted - Wadley	Payroll
6/28/2024	4,587.58	Unrestricted - Wadley	Payroll
6/28/2024	440.00	Unrestricted - Wadley	Payroll
6/28/2024	3,695.67	Unrestricted - Valley	Payroll
6/28/2024	3,962.67	Unrestricted - Wadley	Payroll
6/28/2024	3,070.42	Unrestricted - Wadley	Payroll
6/28/2024	6,981.73	Unrestricted - Wadley	Payroll
6/28/2024	3,249.00	Unrestricted - Opelika	Payroll
6/28/2024	2,802.42	Unrestricted - Wadley	Payroll
6/28/2024	3,070.42	Unrestricted - Wadley	Payroll
6/28/2024	1,897.17	Unrestricted - Wadley	Payroll
6/28/2024	2,981.08	Unrestricted - Opelika	Payroll
6/28/2024	4,518.42	Unrestricted Shared Services	Payroll
6/28/2024	3,427.75	Unrestricted - Opelika	Payroll
6/28/2024	3,249.00	Unrestricted - Wadley	Payroll
6/28/2024	2,445.08	Unrestricted - Opelika	Payroll
6/28/2024	3,962.67	Unrestricted - Opelika	Payroll
6/28/2024	2,981.08	Unrestricted - Opelika	Payroll
6/28/2024	3,361.47	Unrestricted - Opelika	Payroll
6/28/2024	3,427.75	Unrestricted - Wadley	Payroll
6/28/2024	3,249.00	Unrestricted - Opelika	Payroll
6/28/2024	5,737.32	Unrestricted - Opelika	Payroll
6/28/2024	3,159.50	Unrestricted - Wadley	Payroll
6/28/2024	4,141.25	Unrestricted - Opelika	Payroll
6/28/2024	1,315.13	Unrestricted - Wadley	Payroll
6/28/2024	2,144.67	Food Services - Wadley	Payroll
6/28/2024	2,144.67	Food Services - Wadley	Payroll
6/28/2024	5,042.00	Housing- Campus - Wadley	Payroll
6/28/2024	3,695.25	Housing- Campus - Wadley	Payroll
6/28/2024	4,230.25	Food Services - Wadley	Payroll
6/28/2024	2,342.42	Food Services - Wadley	Payroll
6/28/2024	5,194.25	Food Services - Wadley	Payroll
6/28/2024	2,302.83	Food Services - Wadley	Payroll
6/28/2024	2,184.08	Food Services - Wadley	Payroll
6/28/2024	3,927.18	Unrestricted - Opelika	Materials and Supplies - MS
6/28/2024	4,356.00	Unrestricted Shared Services	Technology - non capitalized - MS

6,765.42 Unrestricted Shared Services

Payroll

Southern Union State CC	400102	Wilson-carter Jabriel	7/1/2024 97	75.00	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	400103	A-G-L Solid Waste Disposal Authority	7/3/2024 2,23	35.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	400104	Alabama Power Company	7/3/2024 8,50	09.67	Unrestricted - Wadley	Electricity - UC
Southern Union State CC	400105	Allen Oil Co. of Sylacauga Inc.	7/3/2024 2,43	11.33	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	400106	Amazon Capital Services Inc	7/3/2024 47	75.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400107	B & B Roofing Inc.	7/3/2024 2,25	51.95	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	400108	Baker Street Digital Inc	7/3/2024 25	56.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400109	Barnes & Noble Education Inc.	7/3/2024 40	00.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	400109	Barnes & Noble Education Inc.	7/3/2024 52	24.49	SNAP	Materials and Supplies - MS
Southern Union State CC	400109	Barnes & Noble Education Inc.	7/3/2024 66,75	57.55	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	400110	Cleaning Solutions LLC	7/3/2024 12,30	08.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	400111	Clear H20 Pools Llc	7/3/2024 24	40.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400112	Columbus Fire & Safety	7/3/2024 14	14.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	400113	Davis Machine Works of Opelika Inc.	7/3/2024 40	00.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400115	Identifix Inc		28.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	400116	Interstate Electrical Supply Inc.	7/3/2024 1,72	26.35	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400117	J F Ingram State Technical College		94.00	AE - Initiative	Other Contractual Services - PS
Southern Union State CC	400118	Jeffcoat & Associates LLC			Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	400119	JMO Commercial Service LLC		30.00	, Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400120	Johnstone Supply Inc			Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400121	King Ford-mercury		97.77	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400122	Meadows Brandi		50.00	Unrestricted - Opelika	Instructional Salaries(Temp/PT)-SW
Southern Union State CC	400123	Miss Alabama Organization			Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	400124	Modern Biology Inc.			Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400125	Northeast Alabama Community College			Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	400126	PEEHIP			Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	400126	PEEHIP			Unrestricted Shared Services	Group Health Insurance - FB
Southern Union State CC	400126	PEEHIP		00.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	400127	Randolph County Chamber of Commerce			Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	400128	Randolph County Revenue Commissioner		18.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400129	Roto-rooter Service			, Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400130	Sabel Steel Service Inc			Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400131	Sherwin WIlliams Co.			Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400132	Spectrum Business			Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	400133	Spire Alabama Inc.			Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	400134	Sunsouth.			Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400135	Tallapoosa Publishers Inc			Unrestricted - Wadley	Subscriptions - OOS
Southern Union State CC	400137	Trane US Inc			, Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400138	Turner Fence LLC			, Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	400139	VanValkenburg Gretchen			Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400140	Verified Credentials LLC		37.60	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	400141	W.H. Thomas Oil Co Inc			Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	400142	WEX BANK			Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	400143	WEX BANK			Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	400144	WideOpen West Inc			Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	400145	Xerox Business Solutions Southeast			Unrestricted - Opelika	Other Contractual Services - PS
			, - , -			

Southern Union State CC	4001
Southern Union State CC	4001
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400146	ZEP Manufacturing
400150	Cash Nathania
400151	ACT Inc
400152	Alabama Power Company
400153	Amazon Capital Services Inc
400153	Amazon Capital Services Inc
400154	Assessment Technologies Institute LLC
400155	АТ & Т
400155	AT & T
400156	AT & T
400157	AT & T
400158	Badcock Home Furniture
400159	Beyond Pulse LLC
400160	Brightspeed
400161	BSN Sports LLC
400161	BSN Sports LLC
400162	Cadence Bank
400162	Cadence Bank
400163	Chancey Marshall
400164	Collaborative Composite Solutions Corporation
400165	Column Software PBC
400166	Complete Tire & Service
400166	Complete Tire & Service
400167	Davis Architects Inc
400168	Dex Imaging
400169	East Alabama Water District
400170	Garratt-Callahan Company
400171	Global Music Rights LLC
400172	Lyons Romello
400172	Lyons Romello
400173	McQuick Printing Company
400174	Mouser Electronics Inc
400175	MSC Industrial Supply
400176	Office Depot
400177	Omni Fleet Services
400177	Omni Fleet Services
400178	Opelika Chamber of Commerce
400179	PCH Hotels and Resorts Inc
400180	Phillips Corporation
400180	Phillips Corporation
400181	Randolph Leader
400181	Randolph Leader
400182	Stewart's Truck & Trailer Repair

7/3/2024	2,012.15	Unrestricted - Opelika	N
7/8/2024	821.98	Unrestricted - Wadley	0
7/10/2024	396.00	AE - State Regular	N
7/10/2024	6,825.54	Food Services - Wadley	El
7/10/2024	7,422.66	Unrestricted - Valley	El
7/10/2024	22,337.02	Housing- Campus - Wadley	El
7/10/2024	45,211.95	Unrestricted - Wadley	El
7/10/2024	406.94	Unrestricted - Wadley	N
7/10/2024	1,548.48	Housing- Campus - Wadley	N
7/10/2024	445.00	Unrestricted - Valley	In
7/10/2024	49.30	Unrestricted - Opelika	0
7/10/2024	177.24	Unrestricted - Wadley	0
7/10/2024	38.60	Unrestricted - Opelika	La
7/10/2024	53,928.71	Unrestricted - Opelika	La
7/10/2024	1,448.95	Housing- Campus - Wadley	N
7/10/2024	381.10	Unrestricted - Opelika	N
7/10/2024	980.20	Unrestricted - Wadley	La
7/10/2024	2,304.93	Unrestricted - Opelika	N
7/10/2024	7,187.69	Unrestricted - Wadley	N
7/10/2024	106.86	Unrestricted - Wadley	G
7/10/2024	565.67	Unrestricted - Opelika	C
7/10/2024	2,080.00	Unrestricted - Opelika	0
7/10/2024	500.00	IACMI-ACE America's Cutting Edge	N
7/10/2024	230.10	Unrestricted Shared Services	Α
7/10/2024	29.92	Unrestricted - Opelika	N
7/10/2024	95.00	Unrestricted - Opelika	N
7/10/2024	2,639.19	Unexpended Plant Valley	В
7/10/2024	872.48	Unrestricted - Wadley	0
7/10/2024	662.96	Unrestricted - Valley	W
7/10/2024	660.00	Unrestricted - Opelika	0
7/10/2024	969.90	Unrestricted - Wadley	0
7/10/2024	131.32	Unrestricted - Wadley	C
7/10/2024	375.00	Unrestricted - Wadley	0
7/10/2024	75.72	Unrestricted - Wadley	N
7/10/2024	370.11	Unrestricted - Opelika	N
7/10/2024	2,292.19	Unrestricted - Opelika	N
7/10/2024	279.94	Unrestricted - Opelika	N
7/10/2024	2,868.18	Unrestricted - Opelika	N
7/10/2024	3,073.10	Unrestricted - Opelika	N
7/10/2024	60.00	Unrestricted - Opelika	N
7/10/2024	6,820.25	WIOA	N
7/10/2024	4,883.02	Unrestricted - Opelika	N
7/10/2024	65,365.08	Vocational Ed/CTE	F
7/10/2024	11.90	Unrestricted Shared Services	Α
7/10/2024	21.35	Unrestricted - Wadley	Α
7/10/2024	315.00	Unrestricted - Opelika	N

Materials and Supplies - MS Other Professional Fees - PS Materials and Supplies - MS Electricity - UC Electricity - UC Electricity - UC Electricity - UC Materials and Supplies - MS Materials and Supplies - MS Institutional Use - OOS Other Contractual Services - PS Other Contractual Services - PS Landline Phones - UC Landline Phones - UC Materials and Supplies - MS Materials and Supplies - MS Landline Phones - UC Materials and Supplies - MS Materials and Supplies - MS Gasoline & Oil - Motor Veh - OOS Commercial Transportation - OS Other Professional Fees - PS Memberships - PS Advertising & Promotions - OOS Materials and Supplies - MS Maintenance & Repairs - OOS Building Alterations - CE Other Contractual Services - PS Water & Sewer - UC Other Contractual Services - PS Other Contractual Services - PS Commercial Transportation - IS Other Professional Fees - PS Materials and Supplies - MS Maintenance & Repairs - OOS Materials and Supplies - MS Furniture and Equip > \$25K - CE Advertising & Promotions - OOS Advertising & Promotions - OOS Maintenance & Repairs - OOS

Southern Union State CC	400
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Southern Union State CC	400

400182	Stewart's Truck & Trailer Repair
400183	Strickland Paper Company Inc
400184	The Burmax Co. Inc.
400185	Town Of Wadley
400186	U. S. Bank National Association
400187	Walmart
400188	Watermark Insights LLC
400189	Xerox Financial Services LLC
400189	Xerox Financial Services LLC
400189	Xerox Financial Services LLC
400189	Xerox Financial Services LLC
400190	Branch Gary
400191	Burroughs James
400192	Caldwell Anthony
400193	Caldwell Melanie
400194	Cantrell Amy
400195	Carter Aubrey
400196	Caypless Tonya
400196	Caypless Tonya
400197	Chauveaux Kathryn
400197	Chauveaux Kathryn
400198	Clifton William
400199	Cook Debra
400200	Crenshaw William
400201	Daniel Whitney
400202	Davis Kristi
400203	Deskins Thomas
400204	Farrow Tera
400205	Franklin Christopher
400206	Fryer Kristen
400207	Gamill Annie
400207	Gamill Annie
400208	Gideon Heather
400209	Helms Joel
400209	Helms Joel
400210	Herndon Mary
400211	Hobbs Harry
400212	Hollon Harper
400213	Holmes James
400214	Hughes Anne
400215	Hutto Mickey
400216	Johnson Sandra

7/10/2024	509.85	Unrestricted - Opelika	Mate
7/10/2024	414.20	Other Auxiliary- Campus - Opelika	Mate
7/10/2024	8,385.94	Unrestricted - Opelika	Mate
7/10/2024	423.36	Food Services - Wadley	Gas 8
7/10/2024	3,386.88	Housing- Campus - Wadley	Gas 8
7/10/2024	3,709.60	Unrestricted - Wadley	Wate
7/10/2024	5,564.39	Housing- Campus - Wadley	Wate
7/10/2024	10,676.10	Unrestricted - Wadley	Gas 8
7/10/2024	215,367.44	Retirement of Indebtedness Wadley	Depo
7/10/2024	375.58	Unrestricted - Opelika	Mate
7/10/2024	9,552.96	Unrestricted - Opelika	Comp
7/10/2024	533.00	Unrestricted - Valley	Servi
7/10/2024	1,325.23	Other Auxiliary- Campus - Opelika	Servi
7/10/2024	2,199.00	Unrestricted - Wadley	Servi
7/10/2024	4,197.00	Unrestricted - Opelika	Servi
7/11/2024	795.88	Unrestricted - Opelika	Comr
7/11/2024	234.50	Unrestricted - Wadley	Comr
7/11/2024	450.24	Unrestricted - Opelika	Comr
7/11/2024	355.30	Unrestricted - Valley	Comr
7/11/2024	168.84	Unrestricted - Opelika	Comr
7/11/2024	126.65	WIOA	Comr
7/11/2024	234.50	Unrestricted - Wadley	Comr
7/11/2024	281.40	Unrestricted - Wadley	Comr
7/11/2024	121.40	AE - State Regular	Comr
7/11/2024	631.93	AE-Fed Summer Conf	Comr
7/11/2024	1,466.21	Unrestricted - Opelika	Comr
7/11/2024	675.36	Unrestricted - Wadley	Comr
7/11/2024	332.32	Unrestricted - Opelika	Comr
7/11/2024	337.68	Unrestricted - Wadley	Comr
7/11/2024	56.28	Unrestricted - Opelika	Comr
7/11/2024	321.60	Unrestricted - Opelika	Comr
7/11/2024	519.70	AE-Fed Summer Conf	Comr
7/11/2024	2,086.11	Unrestricted - Opelika	Comr
7/11/2024	658.90	AE-Fed Summer Conf	Comr
7/11/2024	67.00	AE-Federal Regular	Comr
7/11/2024	325.10	AE-Fed Summer Conf	Comr
7/11/2024	168.84	Unrestricted - Wadley	Comr
7/11/2024	21.44	AE-Federal Regular	Comr
7/11/2024	468.70	AE-Fed Summer Conf	Comr
7/11/2024	190.28	Unrestricted - Opelika	Comr
7/11/2024	415.22	WIOA	Comr
7/11/2024	168.84	Unrestricted - Opelika	Comr
7/11/2024	1,694.64	Unrestricted - Wadley	Comr
7/11/2024	32.16	Unrestricted - Valley	Comr
7/11/2024	306.68	WIOA	Comr
7/11/2024	42.88	Unrestricted - Opelika	Comr
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terials and Supplies - MS terials and Supplies - MS terials and Supplies - MS & Heating Fuel - UC & Heating Fuel - UC ter & Sewer - UC ter & Sewer - UC & Heating Fuel - UC oosits with Trustees Investments terials and Supplies - MS nputer Software(non capital) - MS vice Contracts on Equipment -OOS mercial Transportation - IS nmercial Transportation - IS mercial Transportation - IS mercial Transportation - IS mercial Transportation - IS mercial Transportation - IS nmercial Transportation - OS mercial Transportation - IS mercial Transportation - IS mercial Transportation - IS nmercial Transportation - OS mercial Transportation - IS nmercial Transportation - OS mercial Transportation - IS mercial Transportation - IS nmercial Transportation - IS mercial Transportation - IS

Southern Union State CC
Southern Union State CC

400217	Jones Angela
400218	Jordan William
400219	Kirby Justin
400220	Kirby Marty
400221	Lavender Lawrence
400222	Leatherman Jeffrey
400223	Lovelace Amber
400224	North Linda
400225	Pena Mercedes
400226	Pike Richard
400227	Poole Alexas
400227	Poole Alexas
400228	Raine Sydney
400229	Rhodes Christopher
400230	Sanders Macie
400231	Schlich Nancy
400232	Sewell James
400233	Shackett Todd
400234	Shiver Lisa
400235	Smith David
400236	Stewart Anita
400237	Taunton Jeremy
400238	Todd Melissa
400239	Tucker Joshua
400240	Wang Mei
400241	Watson Jeenann
400242	Wilcoxson-Leak Christina
400243	Wiley Larry
400244	Wright Kelvin
400245	Davis Elizabeth
400248	Bauer Kevin
400251	Brown Danielle
400254	Chick Fil A
400255	Chick Fil A
400268	Heidt Kellie
400200	Marco's Pizza
400290	Las Latinas LLC
400290	Wilson-carter Jabriel
400291	Airgas Inc
400292	All gas inc AT & T
400293	AT&T
400294	AT&T
	AT&T AT&T
400296 400297	AT&T AT&T
400298	Auburn University
400299	Barnett Lakieshia

7/11/2024	743.40	Unrestricted - Wadley
7/11/2024	702.52	Unrestricted - Wadley
7/11/2024	500.00	Unrestricted - Wadley
7/11/2024	1,437.00	Unrestricted - Wadley
7/11/2024	364.30	WIOA
7/11/2024	215.74	Unrestricted - Valley
7/11/2024	56.28	Unrestricted - Wadley
7/11/2024	348.40	Unrestricted - Opelika
7/11/2024	321.60	Unrestricted - Valley
7/11/2024	634.41	Unrestricted - Opelika
7/11/2024	253.34	Unrestricted - Wadley
7/11/2024	537.04	Unrestricted - Wadley
7/11/2024	227.80	WIOA
7/11/2024	56.28	Unrestricted - Opelika
7/11/2024	613.45	Unrestricted - Wadley
7/11/2024	2,926.34	Unrestricted - Opelika
7/11/2024	1,697.88	Unrestricted - Opelika
7/11/2024	861.44	Unrestricted - Wadley
7/11/2024	149.41	Unrestricted - Opelika
7/11/2024	396.46	WIOA
7/11/2024	56.28	Unrestricted - Wadley
7/11/2024	610.88	Unrestricted - Opelika
7/11/2024	396.64	Unrestricted - Opelika
7/11/2024	20.10	Unrestricted - Opelika
7/11/2024	83.61	Unrestricted - Opelika
7/11/2024	267.33	Unrestricted - Wadley
7/11/2024	1,092.62	Unrestricted - Wadley
7/11/2024	225.12	Unrestricted - Opelika
7/11/2024	153.45	WIOA
7/11/2024	112.56	Unrestricted - Opelika
7/12/2024	300.00	Unrestricted - Opelika
7/12/2024	463.70	AE-Fed Summer Conf
7/12/2024	128.85	NSF GABBR
7/12/2024	128.85	NSF GABBR
7/12/2024	489.70	
7/12/2024	39.98	NSF GABBR
7/17/2024	200.00	
7/17/2024	712.50	•
7/18/2024	837.91	•
7/18/2024	1,164.52	
7/18/2024	40.41	Unrestricted - Opelika
7/18/2024	46.23	Unrestricted - Wadley
7/18/2024	886.84	Unrestricted - Opelika
7/18/2024	1,640.37	Unrestricted - Opelika
7/18/2024	1,524.00	Unrestricted - Opelika
7/18/2024	674.78	Unrestricted - Opelika

Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS Materials and Supplies - MS Materials and Supplies - MS **Commercial Transportation - IS** Materials and Supplies - MS Materials and Supplies - MS Other Professional Fees - PS Group Health Insurance - FB **Other Contractual Services - PS** Landline Phones - UC Landline Phones - UC Landline Phones - UC Landline Phones - UC Tuition - TF **Commercial Transportation - IS**

Southern Union State CC400300Carlisle John7/18/202456.28Unrestricted - WadleySouthern Union State CC400301Chancey Marshall7/18/20242,080.00Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC 400301 Chancey Marshall 7/18/2024 2,080.00 Unrestricted - Opelika	
	Other Professional Fees - PS
Southern Union State CC400302Cintas7/18/2024262.81Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC 400302 Cintas 7/18/2024 548.73 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC 400302 Cintas 7/18/2024 830.94 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC 400302 Cintas 7/18/2024 2,092.12 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC 400303 Davis Rhonda 7/18/2024 107.20 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC 400304 FedEx 7/18/2024 236.50 Other Auxiliary- Campus	- Opelika Freight - OOS
Southern Union State CC 400305 Gleim Leeanne 7/18/2024 528.20 AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC 400306 ION247 LLC 7/18/2024 2,330.00 Unrestricted Shared Serv	vices Other Contractual Services - PS
Southern Union State CC 400307 McAlister's 7/18/2024 196.35 NSF GABBR	Materials and Supplies - MS
Southern Union State CC 400308 Morsch Kathy 7/18/2024 139.36 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC 400309 Opelika Power Services 7/18/2024 47,495.83 Unrestricted - Opelika	Electricity - UC
Southern Union State CC 400310 Opelika Water 7/18/2024 296.46 Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC 400311 Instructure Inc. 7/18/2024 3,138.55 Unrestricted Shared Serv	vices Other Contractual Services - PS
Southern Union State CC 400312 Instructure Inc. 7/18/2024 1,279.22 Unrestricted Shared Serv	vices Other Contractual Services - PS
Southern Union State CC 400313 Pitney Bowes Inc 7/18/2024 132.37 Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC 400314 Spectrum Business 7/18/2024 149.98 AE - State Regular	Other Contractual Services - PS
Southern Union State CC 400314 Spectrum Business 7/18/2024 315.00 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC 400314 Spectrum Business 7/18/2024 323.12 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC 400314 Spectrum Business 7/18/2024 2,658.56 Housing- Campus - Wadle	ley Other Contractual Services - PS
Southern Union State CC 400314 Spectrum Business 7/18/2024 3,049.00 Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC 400315 State of Alabama 7/18/2024 633.00 Unrestricted Shared Serv	vices Landline Phones - UC
Southern Union State CC 400316 State of Alabama 7/18/2024 300.00 Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC 400317 Stewart Susan 7/18/2024 28.14 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC 400318 Sysco USA III LLC 7/18/2024 92.42 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC 400318 Sysco USA III LLC 7/18/2024 462.08 Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC 400319 The Solutions Team Inc 7/18/2024 420.00 Unrestricted Shared Serv	
Southern Union State CC 400320 U S Postal Service 7/18/2024 5,000.00 Unrestricted - Wadley	Postage - OOS
Southern Union State CC 400321 Uline Inc 7/18/2024 1,652.94 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC 400322 Xerox Business Solutions Southeast 7/18/2024 51.19 Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC 400323 Xerox Financial Services LLC 7/18/2024 533.00 Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC 400323 Xerox Financial Services LLC 7/18/2024 1,325.23 Other Auxiliary- Campus	
Southern Union State CC 400323 Xerox Financial Services LLC 7/18/2024 2,199.00 Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC 400323 Xerox Financial Services LLC 7/18/2024 4,197.00 Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC 400324 Zuniga Jorge 7/18/2024 75.00 NSF GABBR	Materials and Supplies - MS
Southern Union State CC 400326 Carolina Biological Supply Co 7/19/2024 891.65 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC 400328 East Alabama Living 7/19/2024 700.00 Unrestricted Shared Serv	
Southern Union State CC 400329 Kelle Co. 7/19/2024 1,018.78 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC 400330 Marc Daniel Enterprises Inc. 7/19/2024 28,058.00 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC 400331 Meacham Marketing Co. 7/19/2024 315.00 Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC 400332 NuCO2 LLC 7/19/2024 307.25 Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC 400333 Sam's Club. 7/19/2024 200.00 Unrestricted Shared Serv	
Southern Union State CC 400334 Strength Don 7/19/2024 200.00 Unrestricted Shared Serv	
-	Materials and Supplies - MS
Southern Union State CC 400335 Troy Biologicals Inc 7/19/2024 6/5.72 Unrestricted - Unelika	
Southern Union State CC400335Troy Biologicals Inc7/19/2024675.72Unrestricted - OpelikaSouthern Union State CC400336Weissman's Theatrical Supplies Inc.7/19/2024548.29Unrestricted - Wadley	Materials and Supplies - MS

Southern Union State CC	400337	Wood Fruitticher Co.	7/19/2024 34	.35 Food Services - Wadle	ey Materials and Supplies - MS
Southern Union State CC	400337	Wood Fruitticher Co.	7/19/2024 2,31	.69 Food Services - Wadle	ey Purchases for Resale (COGS) - MS
Southern Union State CC	400338	ACCS Public Relations Association	7/24/2024 30	0.00 Unrestricted Shared S	ervices Materials and Supplies - MS
Southern Union State CC	400339	AIA Corporation	7/24/2024 32	.66 Unrestricted - Wadley	 Materials and Supplies - MS
Southern Union State CC	400340	Airgas Inc	7/24/2024 5,09	.95 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400341	ALACRAO	7/24/2024 40	0.00 Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	400342	Amazon Capital Services Inc	7/24/2024 5	.06 Unrestricted - Wadley	 Materials and Supplies - MS
Southern Union State CC	400342	Amazon Capital Services Inc	7/24/2024 27	.61 Unrestricted - Opelika	Books - CE
Southern Union State CC	400342	Amazon Capital Services Inc	7/24/2024 44	.13 Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400342	Amazon Capital Services Inc	7/24/2024 60	.61 Unrestricted Shared S	ervices Books - CE
Southern Union State CC	400342	Amazon Capital Services Inc	7/24/2024 88	5.54 Unrestricted Shared S	ervices Materials and Supplies - MS
Southern Union State CC	400343	Archer Porta Potty Llc	7/24/2024 11	0.00 Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	400344	Assessment Technologies Institute LLC	7/24/2024 1,94	.00 Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	400344	Assessment Technologies Institute LLC	7/24/2024 4,00	.00 DE ACCSO	Materials and Supplies - MS
Southern Union State CC	400345	Auburn Chamber Of Commerc	7/24/2024 1,43	0.00 Unrestricted Shared S	ervices Advertising & Promotions - OOS
Southern Union State CC	400346	Auburn Network	7/24/2024 1,78	.00 Unrestricted Shared S	ervices Advertising & Promotions - OOS
Southern Union State CC	400347	Baker Street Digital Inc	7/24/2024 6	.99 Unrestricted Shared S	ervices Advertising & Promotions - OOS
Southern Union State CC	400348	Barnes & Noble Education Inc.	7/24/2024 52	.24 Unrestricted Shared S	ervices Bookstore - AP
Southern Union State CC	400349	Battery Source	7/24/2024 17	.88 Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400350	Brown Shondae		.63 Unrestricted - Wadley	
Southern Union State CC	400351	BSN Sports LLC	7/24/2024 5,60	.22 Unrestricted - Opelika	
Southern Union State CC	400352	Cameragraphics Inc		.00 Unrestricted Shared S	
Southern Union State CC	400353	Cidi Labs LLC	• •	.00 Unrestricted - Opelika	
Southern Union State CC	400354	Complete Tire & Service		.67 Unrestricted - Opelika	,
Southern Union State CC	400354	Complete Tire & Service		.26 Unrestricted - Opelika	
Southern Union State CC	400355	Cotney & Company Inc		.75 Unrestricted Shared S	
Southern Union State CC	400356	Crenshaw William		.00 Unrestricted - Opelika	-
Southern Union State CC	400357	Door Specialties Inc		.50 Unrestricted - Opelika	•
Southern Union State CC	400358	Dorn's Auto Parts			•
Southern Union State CC	400359	EBSCO Industries Inc		.23 Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	400360	Franky Junes	• •	.51 NSF GABBR	Materials and Supplies - MS
Southern Union State CC	400361	Gator Media Llc	• •	.00 Unrestricted Shared S	
Southern Union State CC	400362	Glover Tire Service Inc.		.34 Unrestricted - Opelika	6
Southern Union State CC	400363	Howard Technology Solutions	• •	.00 Unrestricted - Opelika	
Southern Union State CC	400364	Ischool Sports	• •	.00 Unrestricted Shared S	
Southern Union State CC	400365	J. W. Pepper & Son Inc.		.07 Unrestricted - Wadley	-
Southern Union State CC	400366	Johnstone Supply Inc		.50 Unrestricted - Opelika	
Southern Union State CC	400367	Johnstone Supply Inc		.04 Unrestricted - Opelika	
Southern Union State CC	400368	Kaeser And Blair Incorpor		.41 Unrestricted - Wadley	
Southern Union State CC		Legacy Alarm Systems LLC		.00 Unrestricted - Wadley	
Southern Union State CC	400369	Legacy Alarm Systems LLC		.00 Unrestricted - Wadley	
Southern Union State CC	400370	Lowe's Home Centers		0.01 Unrestricted - Opelika	-
Southern Union State CC	400371	Makerstock LLC		.27 STEAM	Materials and Supplies - MS
Southern Union State CC	400371	Manufacturing Skill Standards Council		0.00 Unrestricted - Opelika	
Southern Union State CC	400372	McQuick Printing Company		0.00 Unrestricted - Opelika	
Southern Union State CC	400373	Meacham Marketing Co.		5.00 Unrestricted Shared S	••
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Southern Union State CC	400374	Meacham Marketing Co.	7/24/2024	4,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400375	Micro Center Sales Corporation	7/24/2024	2,104.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400376	NOCTI	7/24/2024	264.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	400377	Office Depot	7/24/2024	565.13	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	400377	Office Depot	7/24/2024	3,467.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400378	One Diversified LLC	7/24/2024	3,761.25	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	400379	Opelika Chamber of Commerce	7/24/2024	125.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	400380	Performance Health Supply Inc.	7/24/2024	544.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400381	Plastic Process Equipment	7/24/2024	597.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400382	Pri-me Llc	7/24/2024	595.10	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	400383	Randolph Leader	7/24/2024	65.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400384	Roanoke Auto Part Inc.	7/24/2024	370.27	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400385	Roto-rooter Service	7/24/2024	2,100.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	400386	Scantron Corporation	7/24/2024	151.23	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400387	Shackett Todd	7/24/2024	775.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	400388	Sherwin WIlliams Co.	7/24/2024	383.64	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400389	Sign Essentials	7/24/2024	3,534.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400390	SimTutor Inc.	7/24/2024	903.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	400391	SiteOne Landscaping LLC	7/24/2024	1,042.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400392	Stoker Brandon	7/24/2024	850.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	400393	Strength Don	7/24/2024	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400394	The Kendall Group Inc	7/24/2024	3,254.46	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400395	Thompson Supply Co Inc	7/24/2024	664.37	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400396	Town Of Wedowee	7/24/2024	2,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400397	Trane US Inc	7/24/2024	839.05	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400398	Uline Inc	7/24/2024	534.27	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400399	W.H. Thomas Oil Co Inc	7/24/2024	1,506.41	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	400400	W.W. Grainger Inc.	7/24/2024	1,326.49	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400401	Wards Natural Science	7/24/2024	183.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400402	Winston Smith T.	7/24/2024	1,476.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400403	Wittichen Supply Company LLC	7/24/2024	1,433.61	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400404	Lovies Kitchen & Catering	7/24/2024	280.00	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	400405	Howard Technology Solutions	7/25/2024	12,065.00	Unrestricted Shared Services	Technology \$5K to \$25K - CE
Southern Union State CC	400405	Howard Technology Solutions	7/25/2024	13,700.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	400406	Alabama Department Of Revenue	7/25/2024	(19.65)	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	400406	Alabama Department Of Revenue	7/25/2024	. ,	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	400406	Alabama Department Of Revenue	7/25/2024	96.90	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	400406	Alabama Department Of Revenue	7/25/2024	360.31	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	400407	Battery Source	7/25/2024		Unexpended Plant Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC		Cooper Pest Control	7/25/2024		Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	400408	Cooper Pest Control	7/25/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	400408	Cooper Pest Control	7/25/2024		, Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	400410	Berksteiner Ambria	7/26/2024		NSF GABBR	Other Professional Fees - PS
Southern Union State CC	400412	Driver Anthony	7/26/2024		NSF GABBR	Grant Awards - SW
Southern Union State CC	400413	Fields Khalil	7/26/2024	•	NSF GABBR	Grant Awards - SW
Southern Union State CC	400413	Frazier Monica	7/26/2024	-	NSF GABBR	Other Professional Fees - PS
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Southern Union State CC	400415	Frazier Boykins Alison	7/26/2024		NSF GABBR	Instructional Salaries(Temp/PT)-SW
Southern Union State CC	400416	Grubbs Jarthur	7/26/2024		NSF GABBR	Other Professional Fees - PS
Southern Union State CC	400417	Guice Devin	7/26/2024		NSF GABBR	Other Professional Fees - PS
Southern Union State CC	400418	Haynes Blanca	7/26/2024		NSF GABBR	Grant Awards - SW
Southern Union State CC	400419	Holloway Maleah	7/26/2024	1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	400420	Jones Clifford	7/26/2024	150.00	NSF GABBR	Other Professional Fees - PS
Southern Union State CC	400421	Morales Katherine	7/26/2024	1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	400422	Morgan Brandon	7/26/2024	150.00	NSF GABBR	Other Professional Fees - PS
Southern Union State CC	400423	Sullivan Aidan	7/26/2024	1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	400424	Thompson Louisa	7/26/2024	150.00	NSF GABBR	Other Professional Fees - PS
Southern Union State CC	400425	Walker Jerry	7/26/2024	1,000.00	NSF GABBR	Grant Awards - SW
Southern Union State CC	400426	Adult Education Directors Association	7/29/2024	350.00	AE - State Regular	Memberships - PS
Southern Union State CC	400427	Airgas Inc	7/29/2024	203.87	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400428	Alabama 100.7	7/29/2024	425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400429	BSN Sports LLC	7/29/2024	5,149.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400430	Eagle's Nest Inc Welr	7/29/2024	784.96	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400431	Electronic Access Specialists Inc	7/29/2024	90.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400432	Gator Media Llc	7/29/2024	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400433	Gray Media Group Inc.	7/29/2024	4,950.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400434	Iheart Media	7/29/2024	1,219.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400435	Lake Broadcasting Wkga 97	7/29/2024	1,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400436	Pearl Marketing Group	7/29/2024	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400437	Randolph Leader	7/29/2024	499.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400438	Reynolds Khaliya	7/29/2024		NSF GABBR	Grant Awards - SW
Southern Union State CC	400439	The Lamar Companies Llc	7/29/2024	490.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400440	Torbert Alexandria	7/29/2024	1.500.00	NSF GABBR	Other Professional Fees - PS
Southern Union State CC	400441	Turnitin LLC	7/29/2024		Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	400442	Zuniga Marjorie	7/29/2024		NSF GABBR	Other Professional Fees - PS
Southern Union State CC	400443	A-G-L Solid Waste Disposal Authority	7/30/2024		Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	400444	ADT	7/30/2024	-	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	400445	Alabama Power Company	7/30/2024		Unrestricted - Wadley	Electricity - UC
Southern Union State CC	400446	AT & T	7/30/2024	-	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	400447	AT & T	7/30/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	400448	AT & T	7/30/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	400449	AT & T	7/30/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	400450	Auto-Owners Insurance	7/30/2024		Unrestricted Shared Services	Insurance and Bonding - PS
Southern Union State CC	400451	Brightspeed	7/30/2024		Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	400452	Chancey Marshall	7/30/2024		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	400453	Comer Anita	7/30/2024		Unrestricted Shared Services	Rent - SS
Southern Union State CC	400453	East Alabama Water District	7/30/2024		Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	400454	Edfinancial Services LLC	7/30/2024		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	400455	Landauer Inc	7/30/2024		Unrestricted Shared Services	Institutional Use - OOS
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Southern Union State CC	400457	Opelika Water	7/30/2024		Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	400458	PEEHIP	7/30/2024		Unrestricted - Valley	Group Health Insurance - FB
Southern Union State CC	400458		7/30/2024		Unrestricted - Wadley Unrestricted Shared Services	Group Health Insurance - FB
Southern Union State CC	400458	PEEHIP	7/30/2024	800.00	omestricted shared services	Group Health Insurance - FB

Southern Union State CC	400458	PEEHIP	7/30/2024 1,6	500.00	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	400459	Perry Tim	7/30/2024 2,0	080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	400460	Pitney Bowes Inc	7/30/2024 2	239.07	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	400461	Raine Sydney	7/30/2024	12.75	WIOA	Commercial Transportation - IS
Southern Union State CC	400462	Southern Union State Community College	7/30/2024 1,3	386.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	400463	Spectrum Business	7/30/2024 1	135.92	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	400464	Stericycle Inc	7/30/2024 4	136.07	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	400465	Verizon Wireless	7/30/2024 1	L60.04	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	400466	Waste Management	7/30/2024 5	592.94	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	400466	Waste Management	7/30/2024 3,9	998.53	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	400467	WideOpen West Inc	7/30/2024 1	L85.55	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	638	Monk Andrew	7/31/2024 9	912.90	Unrestricted - Opelika	Payroll
Southern Union State CC	20599	Hodges Kyle	7/31/2024 2,2	293.90	Unrestricted - Opelika	Payroll
Southern Union State CC	20600	Hunter Temyella	7/31/2024 3	327.70	Unrestricted - Opelika	Payroll
Southern Union State CC	20601	Lewis Morgan	7/31/2024 6	508.40	Unrestricted - Opelika	Payroll
Southern Union State CC	20602	Manrique Mark	7/31/2024 6	508.40	Unrestricted - Opelika	Payroll
Southern Union State CC	20603	Mccarty Arin	7/31/2024 1,0	053.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20604	Patterson Wendy	7/31/2024 7	702.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20605	Roach Kellie Lyn	7/31/2024 2,5	506.91	Unrestricted - Opelika	Payroll
Southern Union State CC	20606	Sowell Tracy	7/31/2024 1,3	310.80	Unrestricted - Opelika	Payroll
Southern Union State CC	20607	Taylor Amanda	7/31/2024 9	983.10	Unrestricted - Opelika	Payroll
Southern Union State CC	20608	Walker Debbie	7/31/2024 7	702.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20609	Westbrook Jennifer	7/31/2024 3,5	510.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20610	Williams Jennifer	7/31/2024 1,0	053.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20611	Bernard David	7/31/2024 1,4	145.43	Unrestricted - Opelika	Payroll
Southern Union State CC	20612	Caldwell Thomas	7/31/2024 1,9	966.20	Unrestricted - Opelika	Payroll
Southern Union State CC	20613	Champion Victoria	7/31/2024 8	321.61	Unrestricted - Opelika	Payroll
Southern Union State CC	20614	Clark Lisa	7/31/2024 1,5	551.93	Unrestricted - Opelika	Payroll
Southern Union State CC	20615	Cooper Russell	7/31/2024 1,4	156.65	Unrestricted - Opelika	Payroll
Southern Union State CC	20616	Curry Timothy	7/31/2024 4	109.63	Unrestricted - Opelika	Payroll
Southern Union State CC	20617	Davis Gloria	7/31/2024 7	706.45	Unrestricted - Opelika	Payroll
Southern Union State CC	20618	Denney Kate	7/31/2024	365.16	Unrestricted - Opelika	Payroll
Southern Union State CC	20619	Geiger Sarah	7/31/2024 3	895.59	Unrestricted - Opelika	Payroll
Southern Union State CC	20620	Gillenwaters Tatum	7/31/2024 9	958.55	Unrestricted - Opelika	Payroll
Southern Union State CC	20621	Guerrera Anthony	7/31/2024 2	213.01	Unrestricted - Opelika	Payroll
Southern Union State CC	20622	Howell Keith	7/31/2024 1,1	L54.79	Unrestricted - Opelika	Payroll
Southern Union State CC	20623	Lofton Jesse	7/31/2024 9	912.90	Unrestricted - Opelika	Payroll
Southern Union State CC	20624	Meacham Justin	7/31/2024	865.16	Unrestricted - Opelika	Payroll
Southern Union State CC	20625	Norred Madison	7/31/2024 5	578.17	Unrestricted - Opelika	Payroll
Southern Union State CC	20626	Railey Justin	7/31/2024 1,5	507.42	Unrestricted - Opelika	Payroll
Southern Union State CC	20627	Rogers Blake		912.90	Unrestricted - Opelika	Payroll
Southern Union State CC	20628	Saliba Amanda	7/31/2024	319.52	Unrestricted - Opelika	Payroll
Southern Union State CC	20629	Smith Kelsi	7/31/2024	10.81	Unrestricted - Opelika	Payroll
Southern Union State CC	20630	Trammell Angelica	7/31/2024 3,6	576.73	Unrestricted - Opelika	Payroll
Southern Union State CC	20631	Simpson Jennifer	7/31/2024 3,6	512.38	Unrestricted - Opelika	Payroll
Southern Union State CC	20632	Terrell Joyce		702.70	Unrestricted - Opelika	Payroll

Southern Union State CC	20633	Colley Staci	7/31/2024	1,521.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20634	George Kathryn	7/31/2024	2,564.25	Unrestricted - Opelika	Payroll
Southern Union State CC	20635	Bryant Thomas	7/31/2024	1,912.68	Unrestricted - Valley	Payroll
Southern Union State CC	20636	Barker Carlena	7/31/2024	1,886.63	Unrestricted - Opelika	Payroll
Southern Union State CC	20637	Story Gracie	7/31/2024	254.40	Unrestricted - Wadley	Payroll
Southern Union State CC	20638	Sumners Sherri	7/31/2024	1,550.25	Unrestricted - Opelika	Payroll
Southern Union State CC	20639	Walker Ramey	7/31/2024	164.30	Unrestricted - Wadley	Payroll
Southern Union State CC	20640	Daniel Lessie	7/31/2024	889.96	Unrestricted - Opelika	Payroll
Southern Union State CC	20641	Davis Abigail	7/31/2024	731.25	Unrestricted - Wadley	Payroll
Southern Union State CC	20642	Frazier Patricia	7/31/2024	1,001.21	Unrestricted - Opelika	Payroll
Southern Union State CC	20643	Vernon Janet	7/31/2024	855.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20644	Crowley Tracey	7/31/2024	816.22	Unrestricted - Opelika	Payroll
Southern Union State CC	20645	Ledbetter Lawson	7/31/2024	180.20	Unrestricted - Opelika	Payroll
Southern Union State CC	20646	Priester Destin	7/31/2024	491.61	Unrestricted - Opelika	Payroll
Southern Union State CC	20647	Smith Ernest	7/31/2024	2,135.25	Unrestricted - Opelika	Payroll
Southern Union State CC	20648	Whiddon Delaney	7/31/2024	296.80	Unrestricted - Wadley	Payroll
Southern Union State CC	20649	Benedict DeAnne	7/31/2024	556.25	AE - State Regular	Payroll
Southern Union State CC	20650	Bennett Martha	7/31/2024	1,084.45	AE-Federal Regular	Payroll
Southern Union State CC	20651	Bolton Jerri	7/31/2024	1,400.00	AE-Federal Regular	Payroll
Southern Union State CC	20652	Brown Danielle	7/31/2024	1,350.00	AE - State Regular	Payroll
Southern Union State CC	20653	Chong Kum	7/31/2024	1,822.50	AE-Federal IEL/CE	Payroll
Southern Union State CC	20654	Coppenger Tiffany	7/31/2024	62.50	AE - State Regular	Payroll
Southern Union State CC	20655	Frangoulis George	7/31/2024	1,923.75	AE - State Regular	Payroll
Southern Union State CC	20656	Fryer Kristen	7/31/2024	1,760.12	AE - State Regular	Payroll
Southern Union State CC	20657	Gillespie Linda	7/31/2024	1,111.50	AE-Federal Regular	Payroll
Southern Union State CC	20658	Gleim Leeanne	7/31/2024	550.00	AE - State Regular	Payroll
Southern Union State CC	20659	Heidt Kellie	7/31/2024	922.50	AE - State Regular	Payroll
Southern Union State CC	20660	Knight Robert	7/31/2024	714.38	AE-Federal Regular	Payroll
Southern Union State CC	20661	Lyles Alesia	7/31/2024	2,128.00	AE - State Regular	Payroll
Southern Union State CC	20662	Miracle Carol	7/31/2024	1,458.00	AE-Federal Regular	Payroll
Southern Union State CC	20663	Pike Brian	7/31/2024	600.00	AE - State Regular	Payroll
Southern Union State CC	20664	Reese Phyllis	7/31/2024	1,068.75	AE - State Regular	Payroll
Southern Union State CC	20665	Wimberly Mark	7/31/2024	945.00	AE - State Regular	Payroll
Southern Union State CC	20666	Riley Melissa	7/31/2024	683.63	Unrestricted - Opelika	Payroll
Southern Union State CC	20667	Byrd Tommy	7/31/2024	3,111.08	Unrestricted - Opelika	Payroll
Southern Union State CC	20668	Blair Michael	7/31/2024	1,658.48	Unrestricted - Opelika	Payroll
Southern Union State CC	20669	Anand Hyacinth Mario Arvind	7/31/2024	2,432.50	Innovation Center	Payroll
Southern Union State CC	20670	Ward Hunter	7/31/2024	473.85	Unrestricted - Opelika	Payroll
Southern Union State CC	20671	Pulsifer Kristy	7/31/2024	673.92	Ready to Work	Payroll
Southern Union State CC	20672	Barfield Lindsay	7/31/2024	1,424.50	Payroll Clearing Fund	Payroll
Southern Union State CC	20673	Beasley Timothy	7/31/2024	1,758.51	Unrestricted - Opelika	Payroll
Southern Union State CC	20674	Breedlove Cameron	7/31/2024	442.75	Unrestricted - Opelika	Payroll
Southern Union State CC	20675	Lauderdale Kathy	7/31/2024	955.35	Unrestricted - Opelika	Payroll
Southern Union State CC	20676	Springer Racquel	7/31/2024	1,736.04	Unrestricted - Opelika	Payroll
Southern Union State CC	20677	Ledbetter Sarah	7/31/2024	1,308.96	Unrestricted - Opelika	Payroll
Southern Union State CC	20678	Rogers Michael	7/31/2024	1,875.10	Unrestricted - Opelika	Payroll

Southern Union State CC
Southern Union State CC

20070	Taular Datriaia
20679	Taylor Patricia
20680	Pink Kaitlyn
20681	Jones Shervarianno
20682	Waldrep Anita
20683	Martin Rick
20684	Whatley Larry
20685	Wilson Michael
20686	Prestridge Victor
20687	Blackstock Jenna
20688	Brown Mary
20689	Burton Brooke
20690	Caypless Tonya
20690	Caypless Tonya
20691	Darden Chandra
20692	Evans Leonora
20693	Fuller Donald
20693	Fuller Donald
20694	Hollifield Katie
20695	Howell Sarah
20696	McCormick Robin
20697	Meadows Brandi
20698	Newman Jordan
20699	Reed Christopher
20700	Shiver Lisa
20701	Stokes Stacie
20702	Wheeles Melissa
20703	Caldwell Anthony
20703	Caldwell Anthony
20704	Downs Christopher
20705	Duncan Jessica
20706	Kumar Sunil
20707	Pike Richard
20708	Ray Nickolas
20709	Senn Eric
20710	Simpson Steven
20711	Yates Mary
20712	, Caldwell Melanie
20713	Hughes Anne
20714	Inabinet Steven
20715	Leatherman Jeffrey
20716	Herndon Mary
20717	Tucker Joshua
20718	Lester Timothy
20719	Pritchard Hayley
20720	Shanteau Patricia
20720	Johnson Ronald
20721	

7/31/2024	1,029.56	Unrestricted - Opelika	Payroll
7/31/2024	2,288.41	Unrestricted - Wadley	Payroll
7/31/2024	703.80	Unrestricted - Wadley	Payroll
7/31/2024	2,238.60	Unrestricted - Wadley	Payroll
7/31/2024	826.20	Unrestricted - Valley	Payroll
7/31/2024	1,060.80	Unrestricted - Opelika	Payroll
7/31/2024	1,224.00	Unrestricted - Wadley	Payroll
7/31/2024	1,071.84	Other Auxiliary- Campus - Opelika	Payroll
7/31/2024	5,529.00	Unrestricted - Opelika	Payroll
7/31/2024	7,184.33	Unrestricted - Wadley	Payroll
7/31/2024	6,356.33	Unrestricted - Opelika	Payroll
7/31/2024	233.75	Unrestricted - Wadley	Payroll
7/31/2024	6,356.33	ICI Nursing	Payroll
7/31/2024	8,545.33	Unrestricted - Wadley	Payroll
7/31/2024	8,318.34	Unrestricted - Opelika	Payroll
7/31/2024	4,873.42	Unrestricted - Opelika	Payroll
7/31/2024	6,025.67	ICI Nursing	Payroll
7/31/2024	6,356.33	Unrestricted - Opelika	Payroll
7/31/2024	3,775.67	Unrestricted - Opelika	Payroll
7/31/2024	6,909.25	Unrestricted - Opelika	Payroll
7/31/2024	10,680.17	Unrestricted - Opelika	Payroll
7/31/2024	2,340.00	Unrestricted - Valley	Payroll
7/31/2024	6,356.33	Unrestricted - Opelika	Payroll
7/31/2024	8,958.08	Unrestricted - Opelika	Payroll
7/31/2024	7,018.33	Unrestricted - Opelika	Payroll
7/31/2024	6,909.25	Unrestricted - Opelika	Payroll
7/31/2024	502.00	Unrestricted - Valley	Payroll
7/31/2024	6,025.67	Unrestricted - Opelika	Payroll
7/31/2024	5,860.00	Unrestricted - Opelika	Payroll
7/31/2024	9,135.00	Unrestricted - Opelika	Payroll
7/31/2024	816.00	Unrestricted - Opelika	Payroll
7/31/2024	10,899.09	Unrestricted - Opelika	Payroll
7/31/2024	6,025.67	Unrestricted - Opelika	Payroll
7/31/2024	2,340.62	Unrestricted - Opelika	Payroll
7/31/2024	7,087.67	Unrestricted - Opelika	Payroll
7/31/2024	6,311.00	Unrestricted - Opelika	Payroll
7/31/2024	7,359.67	Unrestricted - Valley	Payroll
7/31/2024	5,529.00	Unrestricted - Valley	Payroll
7/31/2024	1,170.00	Unrestricted - Valley	Payroll
7/31/2024	9,054.08	Unrestricted - Valley	Payroll
7/31/2024	6,369.08	Unrestricted - Opelika	Payroll
7/31/2024	7,641.58	Unrestricted - Opelika	Payroll
7/31/2024	10,899.09	Unrestricted - Opelika	Payroll
7/31/2024	11,496.50	Unrestricted - Valley	Payroll
7/31/2024	7,220.00	Unrestricted - Opelika	Payroll
7/31/2024	12,314.42	Unrestricted - Opelika	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC
Southern onion state CC

20722	McGhee Adam
20723	Serviss Lillian
20724	Turner Lisa
20725	Britt Jennifer
20726	Stone Lila
20727	Costa Andrea
20728	Fincher Sonja
20729	Harris Grayson
20730	Thacker Nicholas
20731	McDaniel Heydin
20731	McDaniel Heydin
20732	Rayfield William
20732	Rayfield William
20732	Rayfield William
20733	Smart Jed
20734	Williams Michael
20735	Cantrell Amy
20736	Cantrell Donna
20737	Coleman Kristi
20738	Davenport Molly
20739	Davis Elizabeth
20740	Kephart Wesley
20741	Rhodes Christopher
20742	Barks Beth
20743	Brown Tony
20744	Buckalew Doss
20745	Manos Steven
207 13	Widness Steven
20746	Tucker Augustus
20746 20747	Tucker Augustus McCormick Alvin
20747	McCormick Alvin
20747 20748	McCormick Alvin Railey Walter
20747 20748 20749	McCormick Alvin Railey Walter Aldridge Todd
20747 20748 20749 20750	McCormick Alvin Railey Walter Aldridge Todd Bearden Jeremy
20747 20748 20749 20750 20751	McCormick Alvin Railey Walter Aldridge Todd Bearden Jeremy Carlsson Kristen
20747 20748 20749 20750 20751 20752	McCormick Alvin Railey Walter Aldridge Todd Bearden Jeremy Carlsson Kristen Garnett Kimberly
20747 20748 20749 20750 20751 20752 20753	McCormick Alvin Railey Walter Aldridge Todd Bearden Jeremy Carlsson Kristen Garnett Kimberly Hickman Kristi
20747 20748 20749 20750 20751 20752 20753 20754	McCormick Alvin Railey Walter Aldridge Todd Bearden Jeremy Carlsson Kristen Garnett Kimberly Hickman Kristi Hickman Samuel
20747 20748 20749 20750 20751 20752 20753 20754 20755	McCormick Alvin Railey Walter Aldridge Todd Bearden Jeremy Carlsson Kristen Garnett Kimberly Hickman Kristi Hickman Samuel Horn Pamela
20747 20748 20749 20750 20751 20752 20753 20754 20755 20756	McCormick Alvin Railey Walter Aldridge Todd Bearden Jeremy Carlsson Kristen Garnett Kimberly Hickman Kristi Hickman Samuel Horn Pamela Johnson Heather
20747 20748 20749 20750 20751 20752 20753 20754 20755 20756 20757	McCormick Alvin Railey Walter Aldridge Todd Bearden Jeremy Carlsson Kristen Garnett Kimberly Hickman Kristi Hickman Samuel Horn Pamela Johnson Heather Laseter Emily
20747 20748 20749 20750 20751 20752 20753 20754 20755 20756 20757 20758	McCormick Alvin Railey Walter Aldridge Todd Bearden Jeremy Carlsson Kristen Garnett Kimberly Hickman Kristi Hickman Samuel Horn Pamela Johnson Heather Laseter Emily Martin Patricia
20747 20748 20749 20750 20751 20752 20753 20754 20755 20756 20757 20758 20758	McCormick Alvin Railey Walter Aldridge Todd Bearden Jeremy Carlsson Kristen Garnett Kimberly Hickman Kristi Hickman Samuel Horn Pamela Johnson Heather Laseter Emily Martin Patricia McClendon Martha
20747 20748 20749 20750 20751 20752 20753 20754 20755 20756 20757 20758 20759 20760	McCormick Alvin Railey Walter Aldridge Todd Bearden Jeremy Carlsson Kristen Garnett Kimberly Hickman Kristi Hickman Samuel Horn Pamela Johnson Heather Laseter Emily Martin Patricia McClendon Martha Mezick Kelly
20747 20748 20749 20750 20751 20752 20753 20754 20755 20756 20757 20758 20759 20760 20761	McCormick Alvin Railey Walter Aldridge Todd Bearden Jeremy Carlsson Kristen Garnett Kimberly Hickman Kristi Hickman Samuel Horn Pamela Johnson Heather Laseter Emily Martin Patricia McClendon Martha Mezick Kelly Perry Mary
20747 20748 20749 20750 20751 20752 20753 20754 20755 20756 20757 20758 20759 20760 20761 20762	McCormick Alvin Railey Walter Aldridge Todd Bearden Jeremy Carlsson Kristen Garnett Kimberly Hickman Kristi Hickman Samuel Horn Pamela Johnson Heather Laseter Emily Martin Patricia McClendon Martha Mezick Kelly Perry Mary Powell Amanda
20747 20748 20749 20750 20751 20752 20753 20754 20755 20756 20757 20758 20759 20760 20761	McCormick Alvin Railey Walter Aldridge Todd Bearden Jeremy Carlsson Kristen Garnett Kimberly Hickman Kristi Hickman Samuel Horn Pamela Johnson Heather Laseter Emily Martin Patricia McClendon Martha Mezick Kelly Perry Mary

7/31/2024	2,632.50	Unrestricted - Opelika	Payroll
7/31/2024	13,997.42	Unrestricted - Opelika	Payroll
7/31/2024	10,300.91	Unrestricted - Opelika	Payroll
7/31/2024	1,755.00	Unrestricted - Opelika	Payroll
7/31/2024	3,510.00	Unrestricted - Opelika	Payroll
7/31/2024	375.00	Unrestricted - Wadley	Payroll
7/31/2024	8,802.87	Unrestricted - Wadley	Payroll
7/31/2024	375.00	Unrestricted - Wadley	Payroll
7/31/2024	300.00	Unrestricted - Wadley	Payroll
7/31/2024	355.00	Unrestricted - Wadley	Payroll
7/31/2024	877.50	Unrestricted - Opelika	Payroll
7/31/2024	585.00	Unrestricted - Opelika	Payroll
7/31/2024	6,108.83	Unrestricted - Wadley	Payroll
7/31/2024	7,551.33	Payroll Clearing Fund	Payroll
7/31/2024	877.50	Unrestricted - Opelika	Payroll
7/31/2024	4,873.42	Unrestricted - Wadley	Payroll
7/31/2024	8,447.67	Unrestricted - Opelika	Payroll
7/31/2024	877.50	Unrestricted - Opelika	Payroll
7/31/2024	2,632.50	Unrestricted - Opelika	Payroll
7/31/2024	5,860.00	Unrestricted - Wadley	Payroll
7/31/2024	5,197.33	Unrestricted - Opelika	Payroll
7/31/2024	1,755.00	Unrestricted - Opelika	Payroll
7/31/2024	6,640.00	Unrestricted - Opelika	Payroll
7/31/2024	2,890.00	Unrestricted - Opelika	Payroll
7/31/2024	4,767.25	Unrestricted - Opelika	Payroll
7/31/2024	8,759.67	Unrestricted - Opelika	Payroll
7/31/2024	6,808.00	Unrestricted - Opelika	Payroll
7/31/2024	5,106.00	Unrestricted - Valley	Payroll
7/31/2024	7,793.00	Unrestricted - Opelika	Payroll
7/31/2024	14,874.92	Unrestricted - Opelika	Payroll
7/31/2024	5,842.25	Unrestricted - Wadley	Payroll
7/31/2024	8,246.75	Unrestricted - Opelika	Payroll
7/31/2024	877.50	Unrestricted - Opelika	Payroll
7/31/2024	1,755.00	Unrestricted - Opelika	Payroll
7/31/2024	5,406.92	Unrestricted - Opelika	Payroll
7/31/2024	5,197.33	Unrestricted - Opelika	Payroll
7/31/2024	6,509.08	Unrestricted - Wadley	Payroll
7/31/2024	11,716.67	Unrestricted - Opelika	Payroll
7/31/2024	9,350.67	Unrestricted - Opelika	Payroll
7/31/2024	2,632.50	Unrestricted - Opelika	Payroll
7/31/2024	-	Unrestricted - Opelika	Payroll
7/31/2024	12,301.67	Unrestricted - Opelika	Payroll
7/31/2024	8,318.34	Unrestricted - Opelika	Payroll
7/31/2024	4,606.58	Unrestricted - Opelika	Payroll
7/31/2024	9 <i>,</i> 070.50	•	Payroll
7/31/2024	1,755.00	Unrestricted - Valley	Payroll

Southern Union State CC	20765	Van Horn Cayce	7/31/2024	7,453.75	Unrestricted - Opelika	Payroll
Southern Union State CC	20766	Walden Jeremy	7/31/2024	2,632.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20767	Gamboa De Arce Ingrid	7/31/2024	1,170.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20768	Irwin John	7/31/2024	2,340.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20769	Ackles Jordan	7/31/2024	1,462.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20770	Bonner Thomas	7/31/2024	5,814.33	Unrestricted - Wadley	Payroll
Southern Union State CC	20771	Branch Joy	7/31/2024	14,667.17	Unrestricted - Opelika	Payroll
Southern Union State CC	20772	Brown Tommy	7/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20773	Buford Barry	7/31/2024	3,217.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20774	Catchings Brent	7/31/2024	8,189.67	Unrestricted - Wadley	Payroll
Southern Union State CC	20775	Coan Mackenzie	7/31/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	20776	Diamond Cassidy	7/31/2024	4,387.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20777	Hopper Jonathan	7/31/2024	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20778	McLendon Eric	7/31/2024	4,700.67	Unrestricted - Opelika	Payroll
Southern Union State CC	20779	Reynolds Mindy	7/31/2024	6,173.25	Unrestricted - Opelika	Payroll
Southern Union State CC	20780	Stewart Kristi	7/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20781	Thomas Aletia	7/31/2024	16,039.58	Unrestricted - Opelika	Payroll
Southern Union State CC	20782	Carnes Gerald	7/31/2024	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20783	Cowper Sheena	7/31/2024	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20784	Crowder Jennifer	7/31/2024	3,510.00	Unrestricted - Valley	Payroll
Southern Union State CC	20785	Graham Julie	7/31/2024	877.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20786	Hand Elizabeth	7/31/2024	4,939.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20787	Herston Jonathan	7/31/2024	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20788	Anderson Yolanda	7/31/2024	585.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20789	Harvey Fran	7/31/2024	3,510.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20790	Wiley Larry	7/31/2024	6,091.42	Unrestricted - Opelika	Payroll
Southern Union State CC	20790	Wiley Larry	7/31/2024	6,808.00	Unrestricted - Wadley	Payroll
Southern Union State CC	20791	Armbruster Heather	7/31/2024	11,637.83	Unrestricted - Opelika	Payroll
Southern Union State CC	20792	Burney Curtis	7/31/2024	8,054.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20793	Foster Clint	7/31/2024	150.00	NSF GABBR	Payroll
Southern Union State CC	20793	Foster Clint	7/31/2024	15,454.58	Unrestricted - Wadley	Payroll
Southern Union State CC	20794	Hayes Joseph	7/31/2024	8,354.33	Unrestricted - Opelika	Payroll
Southern Union State CC	20795	Hayes Malorie	7/31/2024	5,441.83	Unrestricted - Opelika	Payroll
Southern Union State CC	20796	Horne Lindsay	7/31/2024	6,392.33	Unrestricted - Wadley	Payroll
Southern Union State CC	20797	James Frederick	7/31/2024	150.00	NSF GABBR	Payroll
Southern Union State CC	20797	James Frederick	7/31/2024	13,660.16	Unrestricted - Opelika	Payroll
Southern Union State CC	20798	Johnson Sandra	7/31/2024	4,103.67	Unrestricted Shared Services	Payroll
Southern Union State CC	20799	Jones Mark	7/31/2024	1,462.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20800	King David	7/31/2024	2,925.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20801	McVay Matthew	7/31/2024	1,462.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20802	Owen Stephen	7/31/2024	3,500.00	NSF GABBR	Payroll
Southern Union State CC	20802	Owen Stephen	7/31/2024	9,699.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20803	Vernon Phillip	7/31/2024	12,286.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20804	Walker Heather	7/31/2024	1,462.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20805	Aglan Mary	7/31/2024	6,356.33	Unrestricted - Opelika	Payroll
Southern Union State CC	20806	Bodine Hannah	7/31/2024	1,462.50	Unrestricted - Opelika	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC

20807	Adkins Vickie
20807	Adkins Vickie
20808	Allen Ezell
20808	Allen Ezell
20809	Arrington Hannah
20810	Blair James
20811	Boyd Valarie
20812	Butler Madison
20813	Camp Lisa
20814	Cook Debra
20814	Cook Debra
20815	Crowley Tracey
20816	Greiwe Jackson Regina
20817	Gudauskas Carol
20818	Huval Justin
20819	Johnson Mary
20820	Matthes Scott
20821	Norred Shannon
20822	Perry Paige
20823	Sparks Janet
20824	Talbot Joan
20825	Thrasher Josie
20826	Yarbrough Mandy
20827	Deskins Thomas
20828	Sanders Ronald
20829	Chauveaux Kathryn
20830	Farrow Tera
20831	Fields Rhonda
20832	Gamill Annie
20833	Helms Joel
20834	McDonald Myron
20835	Belk Richard
20836	House Daniel
20837	Williams Mark
20838	Brakenhoff Amy
20839	Little Sandra
20840	Lusk Olivia
20841	Crawford Angela
20842	Miller Tina
20843	Sadler Ruby
20844	Wright Marquita
20845	Burdette Michael
20846	Clifton William
20846	Clifton William
20847	Etris Michelle
20848	Pijnenburg Andreas
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7/31/2024	388.89	NSF GABBR	Payroll
7/31/2024	13,286.91	Unrestricted - Opelika	Payroll
7/31/2024	3,861.11	NSF GABBR	Payroll
7/31/2024	8,632.67	Unrestricted - Opelika	Payroll
7/31/2024	4,873.42	Unrestricted - Opelika	Payroll
7/31/2024	877.50	Unrestricted - Valley	Payroll
7/31/2024	4,873.42	Unrestricted - Wadley	Payroll
7/31/2024	2,047.50	Unrestricted - Opelika	Payroll
7/31/2024	6,941.33	Unrestricted - Opelika	Payroll
7/31/2024	195.00	Unrestricted - Opelika	Payroll
7/31/2024	7,697.00	Unrestricted - Wadley	Payroll
7/31/2024	877.50	Unrestricted - Opelika	Payroll
7/31/2024	1,170.00	Unrestricted - Valley	Payroll
7/31/2024	11,984.00	Unrestricted - Opelika	Payroll
7/31/2024	8,537.24	Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024	1,170.00	Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	, Payroll
7/31/2024		Unrestricted - Opelika	, Payroll
7/31/2024		Unrestricted - Opelika	, Payroll
7/31/2024	10,864.08	Unrestricted - Opelika	Payroll
7/31/2024		AE - State Regular	Payroll
7/31/2024		AE-Federal Regular	Payroll
7/31/2024		AE - State Regular	Payroll
7/31/2024	4,421.67	AE-Federal Regular	Payroll
7/31/2024		AE-Federal Regular	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024	7,789.67	Unrestricted - Opelika	, Payroll
7/31/2024		Unrestricted - Opelika	, Payroll
7/31/2024		Unrestricted - Opelika	, Payroll
7/31/2024		Unrestricted - Opelika	, Payroll
7/31/2024	,	Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024	7,635.67	Unrestricted - Opelika	Payroll
7/31/2024	989.50	NSF Tech-Plastics	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
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Southern Union State CC
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20849	Bauer Kevin
20850	Benfield Jerry
20851	Hatch Justin
20852	Crosby James
20853	Scott Shaun
20854	Yates Kody
20855	Holcomb Tamara
20856	Mitchell Shawn
20856	Mitchell Shawn
20857	Savage Stephen
20858	Brown Robin
20859	Carter Ruby
20860	Clanton Melinda
20861	Davis Rhonda
20862	Laye Tyler
20862	Laye Tyler
20863	Moore Joffrey
20863	Moore Joffrey
20864	Murphy Mylicia
20865	Nelson Tyler
20866	North Linda
20867	Osby Demetra
20868	Pena Mercedes
20869	Pigg Edward
20005	Sewell James
20870	Spratlin Stephen
20872	Sumerset Thalia
20872	Crenshaw William
20873	Crenshaw William
20875	Davis Martin
20874	Hutchinson David
20875	Wang Mei
20870	Carlisle John
20877	Gideon Heather
20878	Moebes Grace
20879	
20880	Stapler Whitney Wimbish D
	Wimbish D Wimbish D
20881	
20882 20883	Branch Gary
20000	Brooks Chiquita
20884	Caldwell Renard
20885	Character Tiffanie
20886	Franklin Christopher
20887	Gray Kenneth
20888	Greene Dafni
20889	Halsey Joseph

7/31/2024	4,311.20	Unrestricted - Opelika	Payroll
7/31/2024	3,800.00	Unrestricted - Opelika	Payroll
7/31/2024	4,476.44	Unrestricted - Opelika	Payroll
7/31/2024	5,573.33	Unrestricted - Opelika	Payroll
7/31/2024	6,438.32	Unrestricted - Opelika	Payroll
7/31/2024	2,343.32	Unrestricted - Opelika	Payroll
7/31/2024	7,076.34	WIOA	Payroll
7/31/2024	877.50	Unrestricted - Opelika	Payroll
7/31/2024	4,408.92	STEAM	Payroll
7/31/2024	3,783.67	ICI - Success Coach	Payroll
7/31/2024	10,724.33	Unrestricted - Valley	Payroll
7/31/2024	3,784.92	Unrestricted - Opelika	Payroll
7/31/2024	5,717.92	Unrestricted - Opelika	Payroll
7/31/2024	11,213.92	Unrestricted Shared Services	Payroll
7/31/2024	150.00	NSF GABBR	Payroll
7/31/2024	6,765.42	Unrestricted - Opelika	Payroll
7/31/2024	150.00	NSF GABBR	Payroll
7/31/2024	6,241.58	Unrestricted - Opelika	Payroll
7/31/2024	304.78	Unrestricted - Opelika	Payroll
7/31/2024	6,932.09	Unrestricted - Opelika	Payroll
7/31/2024	11,904.34	Unrestricted Shared Services	Payroll
7/31/2024	4,855.00	Unrestricted - Opelika	Payroll
7/31/2024	4,677.17	Unrestricted - Valley	Payroll
7/31/2024	2,890.00	Unrestricted - Opelika	Payroll
7/31/2024	9,742.92	Unrestricted - Opelika	Payroll
7/31/2024	1,825.23	Unrestricted - Wadley	Payroll
7/31/2024	3,962.67	Unrestricted - Opelika	Payroll
7/31/2024	1,288.25	Unrestricted - Wadley	Payroll
7/31/2024	4,943.67	Unrestricted - Opelika	Payroll
7/31/2024	6,909.12	Unrestricted - Wadley	Payroll
7/31/2024	3,873.33	Unrestricted - Opelika	Payroll
7/31/2024	4,421.67	Unrestricted - Opelika	Payroll
7/31/2024	6,866.31	Unrestricted - Wadley	Payroll
7/31/2024	4,447.17	Unrestricted - Wadley	Payroll
7/31/2024	652.64	Unrestricted - Valley	Payroll
7/31/2024	3,962.42	•	Payroll
7/31/2024	150.00	NSF GABBR	Payroll
7/31/2024		Unrestricted Shared Services	Payroll
7/31/2024	,	Unrestricted Shared Services	Payroll
7/31/2024	,	Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Wadley	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024	•	Unrestricted - Opelika	Payroll
7/31/2024	7,365.25	Unrestricted - Opelika	Payroll
7/31/2024	150.00	NSF GABBR	Payroll

Southern Union State CC	20889	Halsey Joseph	7/31/2024	4,765.67	Unrestricted - Opelika	Payroll
Southern Union State CC	20890	Harkins Amanda	7/31/2024	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	20891	Henry Sarah	7/31/2024	4,518.42	Unrestricted - Opelika	Payroll
Southern Union State CC	20892	Hodges Shron	7/31/2024	3,695.25	Unrestricted - Opelika	Payroll
Southern Union State CC	20893	Jones Norma	7/31/2024	3,784.92	Unrestricted - Opelika	Payroll
Southern Union State CC	20894	Parker Patsy	7/31/2024	2,828.83	Unrestricted - Opelika	Payroll
Southern Union State CC	20895	Spears Barbara	7/31/2024	2,550.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20896	Taunton Jeremy	7/31/2024	6,106.84	Unrestricted - Opelika	Payroll
Southern Union State CC	20897	Todd Debra	7/31/2024	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	20898	Watson Jeenann	7/31/2024	3,095.58	Unrestricted - Wadley	Payroll
Southern Union State CC	20899	Whaley Robbie	7/31/2024	5,123.33	Unrestricted Shared Services	Payroll
Southern Union State CC	20900	Battle Wendy	7/31/2024	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	20901	Daniel Whitney	7/31/2024	3,860.42	Unrestricted - Wadley	Payroll
Southern Union State CC	20902	Davis Kristi	7/31/2024	4,319.67	Unrestricted - Opelika	Payroll
Southern Union State CC	20903	Huguley Amy	7/31/2024	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	20904	Morsch Kathy	7/31/2024	4,256.92	Unrestricted - Wadley	Payroll
Southern Union State CC	20905	Stewart Anita	7/31/2024	3,886.67	Unrestricted - Wadley	Payroll
Southern Union State CC	20906	Thomas Rosario	7/31/2024	3,873.33	Unrestricted - Opelika	Payroll
Southern Union State CC	20907	Todd Melissa	7/31/2024	150.00	NSF GABBR	Payroll
Southern Union State CC	20907	Todd Melissa	7/31/2024	8,312.00	Unrestricted Shared Services	Payroll
Southern Union State CC	20908	Newman Sarah	7/31/2024	1,536.50	Unrestricted - Wadley	Payroll
Southern Union State CC	20909	Bennett Megan	7/31/2024	3,873.33	Unrestricted - Wadley	Payroll
Southern Union State CC	20910	Guice Skye	7/31/2024	150.00	NSF GABBR	Payroll
Southern Union State CC	20910	Guice Skye	7/31/2024	2,980.75	Unrestricted - Opelika	Payroll
Southern Union State CC	20911	Lovelace Amber	7/31/2024	6,381.58	Unrestricted Shared Services	Payroll
Southern Union State CC	20912	Mickle Stefanie	7/31/2024	3,516.58	Unrestricted - Wadley	Payroll
Southern Union State CC	20913	Pope Ashley	7/31/2024	2,981.08	Unrestricted - Wadley	Payroll
Southern Union State CC	20914	Brown William	7/31/2024	8,261.00	Unrestricted - Wadley	Payroll
Southern Union State CC	20915	Eddy Taylor	7/31/2024	4,229.75	Unrestricted - Wadley	Payroll
Southern Union State CC	20916	Hodge Derika	7/31/2024	9,153.17	Unrestricted Shared Services	Payroll
Southern Union State CC	20917	Reid-Grubbs Vertrina	7/31/2024	3,500.00	NSF GABBR	Payroll
Southern Union State CC	20917	Reid-Grubbs Vertrina	7/31/2024	5,212.17	Unrestricted - Opelika	Payroll
Southern Union State CC	20918	Stamps Tina	7/31/2024	3,962.67	Unrestricted - Wadley	Payroll
Southern Union State CC	20919	Taylor Earl	7/31/2024	5,118.17	Unrestricted - Wadley	Payroll
Southern Union State CC	20920	Glidewell Horace	7/31/2024	7,213.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20921	Holloway Pamela	7/31/2024	2,890.00	Unrestricted - Wadley	Payroll
Southern Union State CC	20922	Jeanes John	7/31/2024	4,169.25	Unrestricted - Wadley	Payroll
Southern Union State CC	20923	Wilcoxson-Leak Christina	7/31/2024	6,178.42	Unrestricted - Wadley	Payroll
Southern Union State CC	20924	Willard Samuel	7/31/2024	4,943.67	Unrestricted - Wadley	Payroll
Southern Union State CC	20925	Everett Joanna	7/31/2024	1,462.83	Unrestricted - Wadley	Payroll
Southern Union State CC	20926	Jones Taylor	7/31/2024	4,594.50	Unrestricted - Opelika	Payroll
Southern Union State CC	20927	Matthews Malcolm	7/31/2024	5,717.92	Unrestricted - Opelika	Payroll
Southern Union State CC	20928	Jackson Ametrice	7/31/2024	1,462.83	Unrestricted - Wadley	Payroll
Southern Union State CC	20929	Smith Markita	7/31/2024	4,943.67	Unrestricted - Opelika	Payroll
Southern Union State CC	20930	Barnett Lakieshia	7/31/2024	8,890.55	Unrestricted Shared Services	Payroll
Southern Union State CC	20931	Holmes James	7/31/2024	5,717.92	Unrestricted - Wadley	Payroll

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20932	Hughley Sandra
20933	Jones Angela
20934	Osborn Alison
20935	Shackett Todd
20936	Caldwell Jasikka
20937	Cupp Christine
20938	Holmes Kimberly
20939	Jordan William
20940	Kilgore Chase
20941	Kirby Marty
20942	Stewart April
20943	Stewart Susan
20944	Williams Jitka
20945	Birchfield Cynthia
20946	Brown Shondae
20947	Hollon Harper
20948	VanValkenburg Gretchen
20949	Burroughs James
20950	Kirby Justin
20951	Milam Timothy
20952	Prater Donald
20953	Abernathy John
20954	Clark Robbie
20955	Frith Edward
20956	Siskey Ronald
20957	Almon Emmett
20958	Bennett Timothy
20959	Bradley Dave
20960	Burroughs James
20960	Burroughs James
20961	Calloway Justin
20962	Davis Christopher
20963	Delashaw Bobby
20964	Hardman Wesley
20965	Howard Christopher
20966	Jimmerson James
20967	Jones Johnnie
20968	Lark Kendarius
20969	Meadows Blake
20970	Meigs Joshua
20971	Racine Jesse
20972	Reese Janice
20973	Sprayberry Jimmy
20974	Zachery Tonetta
20975	Hodnett Joseph
20976	Long Palmer
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7/31/2024	25,347.72	Unrestricted Shared Services	Payroll
7/31/2024	5,323.25	Unrestricted - Opelika	Payroll
7/31/2024	5,212.17	Unrestricted - Opelika	Payroll
7/31/2024	25,240.62	Unrestricted Shared Services	Payroll
7/31/2024	3,783.92	Unrestricted - Opelika	Payroll
7/31/2024	5,033.50	Unrestricted - Opelika	Payroll
7/31/2024	6,165.67	Unrestricted Shared Services	Payroll
7/31/2024	13,078.11	Unrestricted Shared Services	Payroll
7/31/2024	5,123.33	Unrestricted Shared Services	Payroll
7/31/2024	10,375.17	Unrestricted Shared Services	Payroll
7/31/2024	3,873.92	Unrestricted - Wadley	Payroll
7/31/2024	4,600.33	Unrestricted - Wadley	Payroll
7/31/2024	4,408.92	Unrestricted Shared Services	Payroll
7/31/2024	3,784.92	Unrestricted - Opelika	Payroll
7/31/2024	6,765.42	Unrestricted Shared Services	Payroll
7/31/2024	3,783.67	Unrestricted - Wadley	Payroll
7/31/2024	10,724.33	Unrestricted Shared Services	Payroll
7/31/2024	4,499.63	Unrestricted - Opelika	Payroll
7/31/2024	3,873.33	Unrestricted - Wadley	Payroll
7/31/2024	4,125.23	Unrestricted - Wadley	Payroll
7/31/2024	9,153.17	Unrestricted Shared Services	Payroll
7/31/2024	4,320.00	Unrestricted - Wadley	Payroll
7/31/2024	720.25	Unrestricted - Wadley	Payroll
7/31/2024	3,962.67	Unrestricted - Opelika	Payroll
7/31/2024	4,587.58	Unrestricted - Wadley	Payroll
7/31/2024	3,695.67	Unrestricted - Valley	Payroll
7/31/2024	3,962.67	Unrestricted - Wadley	Payroll
7/31/2024	3,070.42	Unrestricted - Wadley	Payroll
7/31/2024	338.10	Housing- Campus - Wadley	Payroll
7/31/2024	6,180.65	Unrestricted - Wadley	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024	2,802.42	Unrestricted - Wadley	Payroll
7/31/2024	-	Unrestricted - Wadley	Payroll
7/31/2024	-	Unrestricted - Wadley	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted Shared Services	Payroll
7/31/2024	-	Unrestricted - Opelika	Payroll
7/31/2024	-	Unrestricted - Wadley	Payroll
7/31/2024	-	Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024	-	Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Wadley	Payroll
7/31/2024	-	Unrestricted - Opelika	Payroll
7/31/2024		Unrestricted - Opelika	Payroll
7/31/2024	3,159.50	Unrestricted - Wadley	Payroll

Southern Union State CC	20977	Pollard Jamey	7/31/2024	4,141.25	Unrestricted - Opelika	Payroll
Southern Union State CC	20978	Allen-Cumbie Marla	7/31/2024	2,144.67	Food Services - Wadley	Payroll
Southern Union State CC	20979	Barber Angel	7/31/2024	2,144.67	Food Services - Wadley	Payroll
Southern Union State CC	20980	Brady Pamela	7/31/2024	5,042.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	20981	Eastes Suraz	7/31/2024	3,695.25	Housing- Campus - Wadley	Payroll
Southern Union State CC	20982	Head Cedric	7/31/2024	4,230.25	Food Services - Wadley	Payroll
Southern Union State CC	20983	Knight Patsy	7/31/2024	2,342.42	Food Services - Wadley	Payroll
Southern Union State CC	20984	Lewis Cara	7/31/2024	5,194.25	Food Services - Wadley	Payroll
Southern Union State CC	20985	Weaver Wanda	7/31/2024	2,302.83	Food Services - Wadley	Payroll
Southern Union State CC	20986	Webb April	7/31/2024	2,184.08	Food Services - Wadley	Payroll
Southern Union State CC	400468	ACT Inc	7/31/2024	231.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	400469	Baker Roofing Company	7/31/2024	4,950.00	Unrestricted - Valley	Maintenance & Repairs - OOS
Southern Union State CC	400470	BSN Sports LLC	7/31/2024	2,801.47	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400471	Columbus Fire & Safety	7/31/2024	240.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400471	Columbus Fire & Safety	7/31/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400472	Comm On Accreditation of Allied Health Edu Prog	7/31/2024	346.50	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	400472	Comm On Accreditation of Allied Health Edu Prog	7/31/2024	703.50	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	400473	Empact Southeast Alabama	7/31/2024	1,110.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	400474	Gator Media Llc	7/31/2024	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400475	Hydrofire Llc	7/31/2024	1,950.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400476	Imperial Dade	7/31/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400477	Interstate Electrical Supply Inc.	7/31/2024	-	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400478	King Ford-mercury	7/31/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400479	Matz and Matz Enterprises Inc	7/31/2024	,	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	400480	MSC Industrial Supply	7/31/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400481	Office Depot	7/31/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400482	Office Depot	7/31/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400483	Ping Inc.	7/31/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400484	Precision Glass Co.	7/31/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400485	Randolph Leader	7/31/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400486	The Clay Times Journal	7/31/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400487	The Lamar Companies Llc	7/31/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400488	Training Consultants Inc.	7/31/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400489	United Rentals	7/31/2024		Unrestricted - Valley	Short-Term Equipment Rentals - OOS
Southern Union State CC	400490	Woodard Broadcasting Company	7/31/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400511	Advance Magazine Publishers Inc	7/31/2024	,	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400512	Amazon Capital Services Inc	7/31/2024		Unrestricted - Opelika	Books - CE
Southern Union State CC	400512	Amazon Capital Services Inc	7/31/2024		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	400512	Amazon Capital Services Inc	7/31/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400513	Aztec Software LLC	7/31/2024		AE - State Regular	Materials and Supplies - MS
Southern Union State CC	400514	BadgePass Inc	7/31/2024	-	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	400515	Bennett Martha	7/31/2024	,	AE-Fed Summer Conf	Commercial Transportation - IS
Southern Union State CC	400515	BSN Sports LLC	7/31/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400510	Buckalew Doss	7/31/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	400518	Cotney & Company Inc	7/31/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	400518	Elevate Healthcare Inc.	7/31/2024	,	Unrestricted - Opelika	Technology - non capitalized - MS
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Southern Union State CC	400520	Fibre Glast Developments Corporation LLC	7/31/2024	1,569.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400521	Gautney Hunter Service	7/31/2024	220.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400521	Gautney Hunter Service	7/31/2024	366.81	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400522	Glidewell Horace	7/31/2024	132.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400523	Glynn Smith Chevrolet	7/31/2024	851.03	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400524	Howard Technology Solutions	7/31/2024	98,853.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	400525	J. W. Pepper & Son Inc.	7/31/2024	296.08	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400526	Johnstone Supply Inc	7/31/2024	373.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400527	Lee Enterprises Inc.	7/31/2024	212.55	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	400528	Matterhackers Inc	7/31/2024	933.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400529	Medline Industries Inc	7/31/2024	4,397.77	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400530	Newman Sarah	7/31/2024	50.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400531	Office Depot	7/31/2024	1,628.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400532	Patterson Truck Parts & Equipment LLC	7/31/2024	48.53	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400532	Patterson Truck Parts & Equipment LLC	7/31/2024	4,950.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400533	Phillips Corporation	7/31/2024	9,000.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400534	Pocket Nurse Enterprises Inc.	7/31/2024	2,928.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400535	Pritchard Hayley	7/31/2024	43.67	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	400536	Southeastern Association for Community College Research	7/31/2024	100.00	Unrestricted Shared Services	Memberships - PS
Southern Union State CC	400536	Southeastern Association for Community College Research	7/31/2024	325.00	Unrestricted Shared Services	Commercial Transportation - OS
Southern Union State CC	400537	Scantron Corporation	7/31/2024	127.65	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400538	Sign Source LLC	7/31/2024	600.84	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400539	Southeastern Grocers Llc	7/31/2024		DE ACCSO	Institutional Use - OOS
Southern Union State CC	400540	Southern Association Of Student Financial Aid Administrato		245.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	400541	Stewart's Truck & Trailer Repair	7/31/2024	249.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400541	Stewart's Truck & Trailer Repair	7/31/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400542	The Energy Conservatory Inc.	7/31/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400543	The Lamar Companies Llc	7/31/2024	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400544	The Prophet Corporation	7/31/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400545	Training for Business & Industry Network	7/31/2024	-	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	400546	Venture Marketing Group	7/31/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400547	Victory Design	7/31/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400548	PEEHIP	8/1/2024		Unrestricted - Wadley	Group Health Insurance - FB
Southern Union State CC	400548	PEEHIP	8/1/2024		Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	400549	Alabama Power Company	8/8/2024		Food Services - Wadley	Electricity - UC
Southern Union State CC	400549	Alabama Power Company	8/8/2024	-	Unrestricted - Valley	Electricity - UC
Southern Union State CC	400549	Alabama Power Company	8/8/2024	-	Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	400549	Alabama Power Company	8/8/2024		Unrestricted - Wadley	Electricity - UC
Southern Union State CC	400550	Amity Construction Company Inc.	8/8/2024		Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	400551	AT & T	8/8/2024	-	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	400551		8/8/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	400552		8/8/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	400553	AT & T	8/8/2024		Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	400554	AT & T	8/8/2024		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	400555	Auburn University	8/8/2024		NSF GABBR	Materials and Supplies - MS
Southern Union State CC	400555	Calhoun Community College	8/8/2024		AE - Initiative	Other Contractual Services - PS
Southern onion state ce	-00000	canoan community concec	5, 5, 2024	5,750.00		

Southern Union State CC	400557	Chancey Marshall	8/8/2024	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	400558	Cleaning Solutions LLC	8/8/2024	12,308.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	400559	Columbus Fire & Safety	8/8/2024	144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	400560	Conway & Owen Inc.	8/8/2024	6,300.00	Renewal & Replacement Opelika	Building Alterations - CE
Southern Union State CC	400561	Dex Imaging	8/8/2024	872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	400562	Garratt-Callahan Company	8/8/2024	660.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	400563	Goodwyn Mills Cawood LLC	8/8/2024	12,450.00	Restricted Aviation St. Allocation	Construction in Progress - CE
Southern Union State CC	400564	Harris Security Systems Inc.	8/8/2024	180.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	400564	Harris Security Systems Inc.	8/8/2024	593.55	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	400565	Humphrey Miranda	8/8/2024	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400566	Perry Tim	8/8/2024	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	400567	Spire Alabama Inc.	8/8/2024	3,010.10	Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	400568	U. S. Bank National Association	8/8/2024	215,367.44	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	400569	WEX BANK	8/8/2024	203.90	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	400570	WEX BANK	8/8/2024		, Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	400571	Williams Blackstock Architects PC	8/8/2024	-	Unexpended Plant Shared Services	Building Alterations - CE
Southern Union State CC	400572	Xerox Business Solutions Southeast	8/8/2024	-	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	400573	Cadence Bank	8/8/2024		Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	400573	Cadence Bank	8/8/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	400576	Airgas Inc	8/14/2024	-	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	400577	AT & T	8/14/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	400578	Barnes & Noble Education Inc.	8/14/2024	-	Unrestricted Shared Services	Bookstore - AP
Southern Union State CC	400579	Chancey Marshall	8/14/2024	,	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	400580	Cintas	8/14/2024		Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	400580	Cintas	8/14/2024		Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	400580	Cintas	8/14/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	400580	Cintas	8/14/2024	-	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	400581	Davis Architects Inc	8/14/2024	-	Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	400581	Perry Tim	8/14/2024	-	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	400583	Spectrum Business	8/14/2024	•	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	400583	Spectrum Business	8/14/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	400583	•	8/14/2024 8/14/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	400583	Spectrum Business Spectrum Business	8/14/2024 8/14/2024		Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	400583	Xerox Business Solutions Southeast	8/14/2024 8/14/2024	-	Food Services - Wadley	Other Contractual Services - PS
	400584	Xerox Business Solutions Southeast Xerox Business Solutions Southeast			•	Other Contractual Services - PS
Southern Union State CC Southern Union State CC			8/14/2024		Housing- Campus - Wadley	
	400584 400584	Xerox Business Solutions Southeast Xerox Business Solutions Southeast	8/14/2024		Unrestricted - Valley	Other Contractual Services - PS Other Contractual Services - PS
Southern Union State CC			8/14/2024	-	Unrestricted - Wadley	
Southern Union State CC	400584	Xerox Business Solutions Southeast	8/14/2024	-	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	400584	Xerox Business Solutions Southeast	8/14/2024	-	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	400585	Alewine Sallie	8/14/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	400586	Bonner Thomas	8/14/2024	-	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	400587	Brown Mary	8/14/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	400588	Brown Shondae	8/14/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	400589	Brown William	8/14/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	400590	Burdette Michael	8/14/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	400591	Burroughs James	8/14/2024	422.10	Unrestricted - Wadley	Commercial Transportation - IS

Southern Union State CC	400592	Burroughs James	8/14/2024	600.00	Unrestricted - Opelika
Southern Union State CC	400593	Caldwell Anthony	8/14/2024	1,246.91	Unrestricted - Opelika
Southern Union State CC	400594	Caldwell Anthony	8/14/2024	112.56	Unrestricted - Opelika
Southern Union State CC	400595	Caypless Tonya	8/14/2024	337.68	Unrestricted - Wadley
Southern Union State CC	400595	Caypless Tonya	8/14/2024	450.24	Unrestricted - Wadley
Southern Union State CC	400596	Character Tiffanie	8/14/2024	1,072.40	Unrestricted - Wadley
Southern Union State CC	400597	Chauveaux Kathryn	8/14/2024	148.74	AE - State Regular
Southern Union State CC	400598	Clanton Melinda	8/14/2024	134.00	Unrestricted - Opelika
Southern Union State CC	400599	Cook Debra	8/14/2024	450.24	Unrestricted - Wadley
Southern Union State CC	400600	Daniel Whitney	8/14/2024	562.80	Unrestricted - Wadley
Southern Union State CC	400601	Davis Elizabeth	8/14/2024	56.28	Unrestricted - Opelika
Southern Union State CC	400602	Davis Rhonda	8/14/2024	1,404.91	Unrestricted - Opelika
Southern Union State CC	400603	Franklin Christopher	8/14/2024	304.85	Unrestricted - Opelika
Southern Union State CC	400603	Franklin Christopher	8/14/2024	1,798.09	Unrestricted - Opelika
Southern Union State CC	400604	Fryer Kristen	8/14/2024	119.26	AE - State Regular
Southern Union State CC	400605	Gamill Annie	8/14/2024		AE-Federal Regular
Southern Union State CC	400606	Gideon Heather	8/14/2024		Unrestricted - Wadley
Southern Union State CC	400607	Glidewell Horace	8/14/2024		, Unrestricted - Opelika
Southern Union State CC	400608	Helms Joel	8/14/2024		AE-Federal Regular
Southern Union State CC	400609	Herndon Mary	8/14/2024		Unrestricted - Opelika
Southern Union State CC	400610	Hodge Derika	8/14/2024		Unrestricted - Wadley
Southern Union State CC	400611	Hodges Shron	8/14/2024		Unrestricted - Opelika
Southern Union State CC	400612	Hollon Harper	8/14/2024		Unrestricted - Opelika
Southern Union State CC	400613	Holloway Pamela	8/14/2024		Unrestricted - Wadley
Southern Union State CC	400614	Holmes James	8/14/2024		Unrestricted - Wadley
Southern Union State CC	400615	Johnson Sandra	8/14/2024		Unrestricted - Opelika
Southern Union State CC	400616	Jones Angela	8/14/2024		Unrestricted - Wadley
Southern Union State CC	400617	Leatherman Jeffrey	8/14/2024		Unrestricted - Valley
Southern Union State CC	400618	Lewis Cara	8/14/2024		Food Services - Wadley
Southern Union State CC	400619	Lovelace Amber	8/14/2024		Unrestricted - Wadley
Southern Union State CC	400619	Lyles Alesia	8/14/2024		AE - State Regular
Southern Union State CC	400620	Pigg Edward	8/14/2024		Unrestricted - Opelika
Southern Union State CC	400621	Pritchard Hayley	8/14/2024		Unrestricted - Valley
Southern Union State CC	400622	Pritchard Hayley	8/14/2024		Unrestricted - Valley
Southern Union State CC	400622	Ray Nickolas	8/14/2024		Unrestricted - Opelika
Southern Union State CC	400623	Reid-Grubbs Vertrina	8/14/2024		Unrestricted - Opelika
Southern Union State CC	400624	Savage Stephen	8/14/2024		ICI - Success Coach
Southern Union State CC	400625	Shackett Todd			
Southern Union State CC	400620	Shanteau Patricia	8/14/2024		Unrestricted - Wadley
			8/14/2024		Unrestricted - Valley
Southern Union State CC Southern Union State CC	400628	Shiver Lisa	8/14/2024		Unrestricted - Opelika
	400628	Shiver Lisa	8/14/2024		Unrestricted - Opelika
Southern Union State CC	400629	Stewart Anita	8/14/2024		Unrestricted - Wadley
Southern Union State CC	400630	Stewart April	8/14/2024		Unrestricted - Wadley
Southern Union State CC	400631	Taylor Earl	8/14/2024		Unrestricted - Wadley
Southern Union State CC	400632	Thomas Rosario	8/14/2024		Unrestricted - Opelika
Southern Union State CC	400633	Todd Melissa	8/14/2024	240.50	Unrestricted - Opelika

Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS **Commercial Transportation - IS Commercial Transportation - IS** Commercial Transportation - IS **Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS**

Southern Union State CC	400634	Tucker Joshua	8/14/2024	115.24	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	400635	Watson Jeenann	8/14/2024	229.81	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	400636	Wilcoxson-Leak Christina	8/14/2024	1,570.99	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	400637	Wiley Larry	8/14/2024	196.98	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	400638	Wimbish D	8/14/2024	393.96	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	400643	Gray Media Group Inc.	8/19/2024	11,341.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400644	NuCO2 LLC	8/19/2024	160.31	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	400645	Sysco USA III LLC	8/19/2024	585.05	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	400645	Sysco USA III LLC	8/19/2024	2,925.22	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	400646	Town Of Wadley	8/19/2024	241.26	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	400646	Town Of Wadley	8/19/2024	1,930.07	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	400646	Town Of Wadley	8/19/2024	4,086.72	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	400646	Town Of Wadley	8/19/2024	5,452.05	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	400646	Town Of Wadley	8/19/2024	5,870.64	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	400647	Wood Fruitticher Co.	8/19/2024	141.48	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	400647	Wood Fruitticher Co.	8/19/2024	2,021.11	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	400648	Alabama 100.7	8/20/2024	850.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400649	Alabama Community Newspapers	8/20/2024	563.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400650	Alabama Telecasters Inc	8/20/2024	10,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400651	Amazon Capital Services Inc	8/20/2024	200.40	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400651	Amazon Capital Services Inc	8/20/2024	2,469.86	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400651	Amazon Capital Services Inc	8/20/2024	4,508.01	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	400652	Baker Street Digital Inc	8/20/2024	67.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400653	BSN Sports LLC	8/20/2024	1,057.21	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400654	Consolidated Publishing Company Inc.	8/20/2024	441.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400655	Dorn's Auto Parts	8/20/2024	967.54	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400656	Effective Outdoor Ad	8/20/2024	3,600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400657	Fiberstock Inc.	8/20/2024	13,500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400658	Gamill Annie	8/20/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	400659	Glover Tire Service Inc.	8/20/2024	676.37	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400660	Gray Media Group Inc.	8/20/2024	1,515.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400661	Home Depot U.S.A. Inc	8/20/2024	203.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400662	Humphrey Miranda	8/20/2024	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400663	Iheart Media	8/20/2024	6,713.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400664	Imprint Yourself Promotional Products LLC	8/20/2024	473.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400665	JRCERT	8/20/2024	250.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400666	Lake Broadcasting Wkga 97	8/20/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400667	Lake Wedowee Life	8/20/2024	970.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400668	Lowe's Home Centers	8/20/2024	1,817.39	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400669	Marvin's Building Materials	8/20/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400670	Massage Warehouse	8/20/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400670	Massage Warehouse	8/20/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400671	McKesson Medical-Surgical Government Solutions Llc	8/20/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400672	McQuick Printing Company	8/20/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400673	Mike Dunnivan Painting	8/20/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400674	MPS	8/20/2024	,	Unrestricted - Valley	Materials and Supplies - MS
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Southern Union State CC	400675	Playfly Holdings LLC	8/20/2024	4,485.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400676	PMB Broadcasting LLC	8/20/2024	3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400677	Randolph Leader	8/20/2024	1,497.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400678	Scantron Corporation	8/20/2024	1,196.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	400679	Sign World/radio World	8/20/2024	750.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400680	Taymark	8/20/2024	100.67	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	400680	Taymark	8/20/2024	190.41	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400681	The ESB Group Inc.	8/20/2024	1,430.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	400682	Trane US Inc	8/20/2024	1,590.84	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400683	Valley Times News	8/20/2024	340.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400684	W.W. Grainger Inc.	8/20/2024	2,121.10	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400685	Wcov	8/20/2024	7,550.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400686	Weissman's Theatrical Supplies Inc.	8/20/2024	3,239.51	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400687	Winston Smith T.	8/20/2024	1,184.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400688	Wittichen Supply Company LLC	8/20/2024	1,854.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400690	Alabama Deans of Student Affairs Association	8/22/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	400691	Alabama Department Of Revenue	8/22/2024	(435.12)	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	400691	Alabama Department Of Revenue	8/22/2024	237.33	Unrestricted Shared Services	Live Work - SS
Southern Union State CC	400691	Alabama Department Of Revenue	8/22/2024	401.85	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	400691	Alabama Department Of Revenue	8/22/2024		Food Services - Wadley	Meal Plan - SS
Southern Union State CC	400692	Amity Construction Company Inc.		-	Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	400693	Brown Shondae	8/22/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400694	Cameragraphics Inc	8/22/2024	974.00	, Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400695	Essential Education Corporation	8/22/2024	1,425.00	,	Materials and Supplies - MS
Southern Union State CC	400696	H & E Steel Supply	8/22/2024	175.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400696	H & E Steel Supply	8/22/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400697	Here Molly Girl LLC	8/22/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	400698	Iheart Media	8/22/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400699	Imperial Dade Llc	8/22/2024	,	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400700	Ischool Sports	8/22/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400701	King Ford-mercury	8/22/2024	141.90	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400701	King Ford-mercury	8/22/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	400702	Midwest Motor Supply Co. Inc.	8/22/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400703	Opelika Observer	8/22/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400704	Patterson Truck Parts & Equipment LLC	8/22/2024	163.36	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400705	Pena Mercedes	8/22/2024		Unrestricted - Valley	Commercial Transportation - IS
Southern Union State CC	400706	R.E Michel Company Inc	8/22/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400707	Roto-rooter Service	8/22/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400708	Russell Do It Center	8/22/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400709	Southern Union State Community College	8/22/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	400710	Terri's Mill Village Cafe	8/22/2024		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	400710	Terri's Mill Village Cafe	8/22/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400711	The Kendall Group Inc	8/22/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400712	Trane US Inc	8/22/2024	,	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400712	Uline Inc	8/22/2024	,	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400714	United Rentals	8/22/2024	,	Unrestricted - Opelika	Materials and Supplies - MS
			-// '			supplies the supplies the

Southern Union State CC	400715	Venture Marketing Group	8/22/2024	2,380.75	Unrestricted Shared Services	Advei
Southern Union State CC	400716	Victory Design	8/22/2024	328.00	Unrestricted - Wadley	Mate
Southern Union State CC	400717	W.H. Thomas Oil Co Inc	8/22/2024	1,619.93	Unrestricted - Opelika	Gasol
Southern Union State CC	400718	Wadley Athletic Club	8/22/2024	100.00	Unrestricted Shared Services	Advei
Southern Union State CC	400719	Walker Jerry	8/22/2024	350.00	NSF GABBR	Grant
Southern Union State CC	400720	Wcov	8/22/2024	1,200.00	Unrestricted Shared Services	Advei
Southern Union State CC	400721	Whaley Food Serivce LLC	8/22/2024	517.89	Food Services - Wadley	Main
Southern Union State CC	400722	Wilson-carter Jabriel	8/22/2024	550.00	Unrestricted - Wadley	Other
Southern Union State CC	400723	Wittichen Supply Company LLC	8/22/2024	1,309.31	Unrestricted - Opelika	Mate
Southern Union State CC	400724	Cooper Pest Control	8/27/2024	1,100.00	Unrestricted Shared Services	Other
Southern Union State CC	400725	Georgia Aquarium Inc	8/27/2024	100.00	Unrestricted - Valley	Mate
Southern Union State CC	400726	Mamas Last Stand	8/27/2024	2,615.00	Unrestricted - Wadley	Mate
Southern Union State CC	400727	Mr. Frosty LLC	8/27/2024	630.00	Unrestricted - Wadley	Mate
Southern Union State CC	400728	Southeastern Theatre Conference Inc	8/27/2024	320.00	Unrestricted - Wadley	Mem
Southern Union State CC	400729	Southern Union State Community College	8/27/2024	1,530.00	Unrestricted - Wadley	Comr
Southern Union State CC	400730	The Fifth Estate LLC	8/27/2024	900.00	Unrestricted - Wadley	Mate
Southern Union State CC	400731	ADT	8/28/2024	369.84	Unrestricted - Opelika	Othe
Southern Union State CC	400732	Akers Christopher	8/28/2024	300.00	Unrestricted - Opelika	Other
Southern Union State CC	400733	AT & T	8/28/2024	1,620.91	Unrestricted Shared Services	Other
Southern Union State CC	400734	AT & T	8/28/2024	40.41	Unrestricted - Opelika	Landl
Southern Union State CC	400735	AT & T	8/28/2024	4,918.65	Unrestricted - Opelika	Landl
Southern Union State CC	400736	AT & T	8/28/2024	1,642.75	Unrestricted - Opelika	Landl
Southern Union State CC	400737	Douglas Debby	8/28/2024	200.00	Unrestricted - Opelika	Othe
Southern Union State CC	400738	Dunn Rian	8/28/2024	20.00	Unrestricted Shared Services	Misce
Southern Union State CC	400739	Edfinancial Services LLC	8/28/2024	13,760.20	Unrestricted Shared Services	Other
Southern Union State CC	400740	Ellington Katelynn	8/28/2024	24.00	Bank Fund	Bank
Southern Union State CC	400741	Gray Media Group Inc.	8/28/2024	11,727.00	Unrestricted Shared Services	Adve
Southern Union State CC	400742	Hickman Kristi	8/28/2024	147.40	Unrestricted - Opelika	Comr
Southern Union State CC	400743	Hirata Erin	8/28/2024		Bank Fund	Bank
Southern Union State CC	400744	Holladay Diana	8/28/2024		Unrestricted - Opelika	Other
Southern Union State CC	400745	ION247 LLC	8/28/2024		Unrestricted Shared Services	Other
Southern Union State CC	400746	Let's Shake On It Milkshakes	8/28/2024	,	Unrestricted - Opelika	Mate
Southern Union State CC	400747	Moorer Madison	8/28/2024		WFD Council Career Pathways	Grant
Southern Union State CC	400748	Morgan Willie	8/28/2024		NSF GABBR	Grant
Southern Union State CC	400749	Opelika Power Services	8/28/2024		Unrestricted - Opelika	Electr
Southern Union State CC	400750	Opelika Water	8/28/2024	-	Unrestricted - Opelika	Wate
Southern Union State CC	400751	Instructure Inc.	8/28/2024		Unrestricted Shared Services	Other
Southern Union State CC	400752	Perry Tim	8/28/2024	,	Unrestricted - Opelika	Other
Southern Union State CC	400753	Spectrum Business	8/28/2024		Housing- Campus - Wadley	Other
Southern Union State CC	400754	•	8/28/2024		Unrestricted - Opelika	Gas 8
Southern Union State CC	400755	State of Alabama	8/28/2024	-	Unrestricted Shared Services	Landl
Southern Union State CC	400756	State of Alabama	8/28/2024		Unrestricted Shared Services	Other
Southern Union State CC	400757	The Solutions Team Inc	8/28/2024	-	Unrestricted Shared Services	Techr
Southern Union State CC	400758	Verizon Wireless	8/28/2024		Unrestricted - Wadley	Other
Southern Union State CC	400759	Victory Design	8/28/2024		Unrestricted - Opelika	Mate
Southern Union State CC	400759	Wolters Jackson	8/28/2024		Unrestricted - Opelika	Mate
Southern Onion State CC	-00/01	WOILETS JACKSOIT	0/20/2024	550.00	omestricted - Openka	iviale

vertising & Promotions - OOS terials and Supplies - MS soline & Oil - Motor Veh - OOS vertising & Promotions - OOS int Awards - SW vertising & Promotions - OOS intenance & Repairs - OOS er Professional Fees - PS terials and Supplies - MS er Contractual Services - PS terials and Supplies - MS terials and Supplies - MS terials and Supplies - MS mberships - PS mmercial Transportation - OS terials and Supplies - MS er Contractual Services - PS er Professional Fees - PS er Contractual Services - PS dline Phones - UC dline Phones - UC dline Phones - UC er Professional Fees - PS cellaneous Revenue - VIF er Contractual Services - PS k Depository - Credit Card vertising & Promotions - OOS nmercial Transportation - IS k Depository - Credit Card er Professional Fees - PS er Contractual Services - PS terials and Supplies - MS int Awards - SW ant Awards - SW ctricity - UC ter & Sewer - UC er Contractual Services - PS er Professional Fees - PS er Contractual Services - PS & Heating Fuel - UC dline Phones - UC er Contractual Services - PS hnology - non capitalized - MS er Contractual Services - PS terials and Supplies - MS terials and Supplies - MS

Southern Union State CC	400762	Xerox Financial Services LLC	8/28/2024	533.00	Unrestricted - Valley	Service Contracts on Equipment -OOS
Southern Union State CC	400762	Xerox Financial Services LLC	8/28/2024	1,325.23	Other Auxiliary- Campus - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	400762	Xerox Financial Services LLC	8/28/2024	2,199.00	Unrestricted - Wadley	Service Contracts on Equipment -OOS
Southern Union State CC	400762	Xerox Financial Services LLC	8/28/2024	4,197.00	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	400763	Zuniga Jorge	8/28/2024	500.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400764	Allen Ezell	8/29/2024	38.46	NSF GABBR	Commercial Transportation - OS
Southern Union State CC	400765	Verified Credentials LLC	8/29/2024	52.80	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	641	Monk Andrew	8/30/2024	304.30	Unrestricted - Opelika	Payroll
Southern Union State CC	20990	Hodges Kyle	8/30/2024	458.78	Unrestricted - Opelika	Payroll
Southern Union State CC	20991	Hunter Temyella	8/30/2024	655.40	Unrestricted - Opelika	Payroll
Southern Union State CC	20992	Lewis Morgan	8/30/2024	608.40	Unrestricted - Opelika	Payroll
Southern Union State CC	20993	Manrique Mark	8/30/2024	304.20	Unrestricted - Opelika	Payroll
Southern Union State CC	20994	Mccarty Arin	8/30/2024	702.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20995	Patterson Wendy	8/30/2024	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	20996	Roach Kellie Lyn	8/30/2024	1,671.27	Unrestricted - Opelika	Payroll
Southern Union State CC	20997	Skutack Helen	8/30/2024	140.40	Unrestricted - Opelika	Payroll
Southern Union State CC	20998	Sowell Tracy	8/30/2024	983.10	Unrestricted - Opelika	Payroll
Southern Union State CC	20999	Walker Debbie	8/30/2024	351.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21000	Westbrook Jennifer	8/30/2024	1,755.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21001	Williams Jennifer	8/30/2024	421.20	Unrestricted - Opelika	Payroll
Southern Union State CC	21002	Caldwell Thomas	8/30/2024	1,638.50	Unrestricted - Opelika	Payroll
Southern Union State CC	21003	Clark Lisa	8/30/2024	912.90	Unrestricted - Opelika	Payroll
Southern Union State CC	21004	Cooper Russell	8/30/2024	640.58	Unrestricted - Opelika	Payroll
Southern Union State CC	21005	Curry Timothy	8/30/2024	450.59	Unrestricted - Opelika	Payroll
Southern Union State CC	21006	Howell Keith	8/30/2024	331.70	Unrestricted - Opelika	Payroll
Southern Union State CC	21007	Lofton Jesse	8/30/2024	365.16	Unrestricted - Opelika	Payroll
Southern Union State CC	21008	Saliba Amanda	8/30/2024	319.52	Unrestricted - Opelika	Payroll
Southern Union State CC	21009	Smith Kelsi	8/30/2024	456.45	Unrestricted - Opelika	Payroll
Southern Union State CC	21010	Terrell Joyce	8/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21011	Colley Staci	8/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21012	George Kathryn	8/30/2024	2,556.06	Unrestricted - Opelika	Payroll
Southern Union State CC	21013	Jackson Candice	8/30/2024	1,361.74	Unrestricted - Valley	Payroll
Southern Union State CC	21014	Bryant Thomas	8/30/2024		Unrestricted - Valley	Payroll
Southern Union State CC	21015	Barks Beth	8/30/2024		Payroll Clearing Fund	Payroll
Southern Union State CC	21016	Barker Carlena	8/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21017	Story Gracie	8/30/2024	-	Unrestricted - Wadley	Payroll
Southern Union State CC	21018	Sumners Sherri	8/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21019	Walker Ramey	8/30/2024	-	Unrestricted - Wadley	Payroll
Southern Union State CC	21020	Daniel Lessie	8/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21021	Davis Abigail	8/30/2024		Unrestricted - Wadley	Payroll
Southern Union State CC	21022	Frazier Patricia	8/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21023	Vernon Janet	8/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21023	Crowley Tracey	8/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21025	Ledbetter Lawson	8/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21025	Priester Destin	8/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21020	Smith Ernest	8/30/2024		Unrestricted - Opelika	Payroll
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Southern Union State CC
Southern Union State CC
Southern Union State CC

21028	Benedict DeAnne
21029	Bennett Martha
21030	Bolton Jerri
21031	Brown Danielle
21032	Chong Kum
21033	Coppenger Tiffany
21034	Frangoulis George
21035	Fryer Kristen
21036	, Gillespie Linda
21037	Gleim Leeanne
21038	Heidt Kellie
21039	Knight Robert
21040	Lyles Alesia
21041	Miracle Carol
21042	Pike Brian
21043	Reese Phyllis
21044	Smith Kathryn
21044	Wimberly Mark
21045	Riley Melissa
21040	Byrd Tommy
21047	Blair Michael
21040	Finklea Zachary
21049	Ward Hunter
21050	
21051	Pulsifer Kristy
21052	Beasley Timothy
21055	Bramlett Nancy Breedlove Cameron
21054	
	Lauderdale Kathy
21056	Reynolds Kathy
21057	Springer Racquel
21058	Ledbetter Sarah
21059	Rogers Michael
21060	Taylor Patricia
21061	Pink Kaitlyn
21062	Hughley Sandra
21063	Waldrep Anita
21064	Martin Rick
21065	Whatley Larry
21066	Wilson Michael
21067	Prestridge Victor
21068	Blackstock Jenna
21069	Brown Mary
21070	Burton Brooke
21071	Caypless Tonya
21071	Caypless Tonya
21072	Darden Chandra

8/30/2024	225.00	AE - State Regular	Payroll
8/30/2024	1,137.35	AE-Federal Regular	Payroll
8/30/2024	800.00	AE-Federal Regular	Payroll
8/30/2024	475.00	AE - State Regular	Payroll
8/30/2024	1,597.50	AE-Federal IEL/CE	Payroll
8/30/2024	250.00	AE - State Regular	Payroll
8/30/2024	2,137.50	AE - State Regular	Payroll
8/30/2024	1,982.92	AE - State Regular	Payroll
8/30/2024	1,431.00	AE-Federal Regular	Payroll
8/30/2024	1,475.00	AE - State Regular	Payroll
8/30/2024	315.00	AE - State Regular	Payroll
8/30/2024	483.75	AE-Federal Regular	Payroll
8/30/2024	2,660.00	AE - State Regular	Payroll
8/30/2024	1,566.00	AE-Federal Regular	Payroll
8/30/2024	550.00	AE - State Regular	Payroll
8/30/2024	405.00	AE - State Regular	Payroll
8/30/2024	663.75	AE-Federal Regular	Payroll
8/30/2024	900.00	AE - State Regular	Payroll
8/30/2024	789.75	Unrestricted - Opelika	Payroll
8/30/2024	974.18	Unrestricted - Opelika	Payroll
8/30/2024	561.60	Unrestricted - Opelika	Payroll
8/30/2024	800.00	Innovation Center	Payroll
8/30/2024	131.63	Unrestricted - Opelika	Payroll
8/30/2024	905.58	Ready to Work	Payroll
8/30/2024	1,863.81	Unrestricted - Opelika	Payroll
8/30/2024	1,076.30	Payroll Clearing Fund	Payroll
8/30/2024	1,655.50	Unrestricted - Opelika	Payroll
8/30/2024	792.00	Unrestricted - Opelika	Payroll
8/30/2024	702.30	Unrestricted - Wadley	Payroll
8/30/2024	1,395.87	Unrestricted - Opelika	Payroll
8/30/2024	1,454.40	Unrestricted - Opelika	Payroll
8/30/2024	1,257.42	Unrestricted - Opelika	Payroll
8/30/2024	1,231.10	Unrestricted - Opelika	Payroll
8/30/2024	1,928.03	Unrestricted - Wadley	Payroll
8/30/2024	2,587.20	Unrestricted - Opelika	Payroll
8/30/2024	2,622.36	Unrestricted - Wadley	Payroll
8/30/2024	688.50	Unrestricted - Valley	Payroll
8/30/2024	1,101.60	Unrestricted - Opelika	Payroll
8/30/2024	1,020.00	Unrestricted - Wadley	Payroll
8/30/2024	1,212.20	Other Auxiliary- Campus - Opelika	Payroll
8/30/2024	5,529.00	Unrestricted - Opelika	Payroll
8/30/2024	7,311.83	Unrestricted - Wadley	Payroll
8/30/2024	6,356.33	Unrestricted - Opelika	Payroll
8/30/2024	369.75	Unrestricted - Wadley	Payroll
8/30/2024	6,356.33	ICI Nursing	Payroll
8/30/2024	8,545.33	Unrestricted - Wadley	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC

Evans Leonora
Fuller Donald
Fuller Donald
Hollifield Katie
Howell Sarah
McCormick Robin
Meadows Brandi
Reed Christopher
Shiver Lisa
Stokes Stacie
Wheeles Melissa
Caldwell Anthony
, Caldwell Anthony
, Downs Christopher
Duncan Jessica
Pike Richard
Ray Nickolas
Simpson Steven
Yates Mary
Caldwell Melanie
Hughes Anne
Leatherman Jeffrey
Herndon Mary
Tucker Joshua
Lester Timothy
Pritchard Hayley
Shanteau Patricia
Johnson Ronald
Serviss Lillian
Turner Lisa
Fincher Sonja
Rayfield William
Rayfield William
Williams Michael
Cantrell Amy
Davenport Molly
Davis Elizabeth
Rhodes Christopher
Brown Tony
Buckalew Doss
Manos Steven
Duck Barry
Jones Carlton
Tucker Augustus
McCormick Alvin
McCormick Alvin Railey Walter

8/30/2024	8,318.34	Unrestricted - Opelika	Payroll
8/30/2024	4,873.42	Unrestricted - Opelika	Payroll
8/30/2024	6,025.67	ICI Nursing	Payroll
8/30/2024	6,356.33	Unrestricted - Opelika	Payroll
8/30/2024	3,775.67	Unrestricted - Opelika	Payroll
8/30/2024	6,909.25	Unrestricted - Opelika	Payroll
8/30/2024	8,047.67	Unrestricted - Opelika	Payroll
8/30/2024	6,356.33	Unrestricted - Opelika	Payroll
8/30/2024	8,945.33	Unrestricted - Opelika	Payroll
8/30/2024	7,018.33	Unrestricted - Opelika	Payroll
8/30/2024	6,909.25	Unrestricted - Opelika	Payroll
8/30/2024	425.50	Unrestricted - Valley	Payroll
8/30/2024	6,025.67	Unrestricted - Opelika	Payroll
8/30/2024	7,615.00	Unrestricted - Opelika	Payroll
8/30/2024	9,135.00	Unrestricted - Opelika	Payroll
8/30/2024	12,654.09	Unrestricted - Opelika	Payroll
8/30/2024	6,025.67	Unrestricted - Opelika	Payroll
8/30/2024	7,087.67	Unrestricted - Opelika	Payroll
8/30/2024	6,311.00	Unrestricted - Opelika	Payroll
8/30/2024	7,359.67	Unrestricted - Valley	Payroll
8/30/2024	5,529.00	Unrestricted - Valley	Payroll
8/30/2024	9,054.08	Unrestricted - Valley	Payroll
8/30/2024	6,356.33	Unrestricted - Opelika	Payroll
8/30/2024	7,616.08	Unrestricted - Opelika	Payroll
8/30/2024	10,899.09	Unrestricted - Opelika	Payroll
8/30/2024	11,496.50	Unrestricted - Valley	Payroll
8/30/2024	7,220.00	Unrestricted - Opelika	Payroll
8/30/2024	12,314.42	Unrestricted - Opelika	Payroll
8/30/2024	13,997.42	Unrestricted - Opelika	Payroll
8/30/2024	10,300.91	Unrestricted - Opelika	Payroll
8/30/2024	8,802.87	Unrestricted - Wadley	Payroll
8/30/2024	6,108.83	Unrestricted - Wadley	Payroll
8/30/2024	7,951.33	Payroll Clearing Fund	Payroll
8/30/2024	4,873.42	Unrestricted - Wadley	Payroll
8/30/2024	8,447.67	Unrestricted - Opelika	Payroll
8/30/2024	5,860.00	Unrestricted - Wadley	Payroll
8/30/2024	5,197.33	Unrestricted - Opelika	Payroll
8/30/2024	6,640.00	Unrestricted - Opelika	Payroll
8/30/2024	4,767.25	Unrestricted - Opelika	Payroll
8/30/2024	8,759.67	Unrestricted - Opelika	Payroll
8/30/2024		Unrestricted - Opelika	Payroll
8/30/2024	1,755.00	Special Populations	Payroll
8/30/2024	1,397.50	Unrestricted - Opelika	Payroll
8/30/2024	5,106.00	Unrestricted - Valley	Payroll
8/30/2024	7,793.00	Unrestricted - Opelika	Payroll
8/30/2024	13,509.92	Unrestricted - Opelika	Payroll

Payroll

Southern Union State CC	21116	Yates Kody	8/30/2024	2,343.31	Unrestricted - Opelika
Southern Union State CC	21117	Aldridge Todd	8/30/2024	5,842.25	Unrestricted - Wadley
Southern Union State CC	21118	Bearden Jeremy	8/30/2024	8,246.75	Unrestricted - Opelika
Southern Union State CC	21119	Hickman Kristi	8/30/2024	5,406.92	Unrestricted - Opelika
Southern Union State CC	21120	Hickman Samuel	8/30/2024	5,197.33	Unrestricted - Opelika
Southern Union State CC	21121	Horn Pamela	8/30/2024	6,509.08	Unrestricted - Wadley
Southern Union State CC	21122	Johnson Heather	8/30/2024	11,716.67	Unrestricted - Opelika
Southern Union State CC	21123	Laseter Emily	8/30/2024	7,010.67	Unrestricted - Opelika
Southern Union State CC	21124	McClendon Martha	8/30/2024	10,600.00	Unrestricted - Opelika
Southern Union State CC	21125	Mezick Kelly	8/30/2024	12,301.67	Unrestricted - Opelika
Southern Union State CC	21126	Perry Mary	8/30/2024	8,318.34	Unrestricted - Opelika
Southern Union State CC	21127	Powell Amanda	8/30/2024	4,606.58	Unrestricted - Opelika
Southern Union State CC	21128	Reed Anna	8/30/2024	9,070.50	Unrestricted - Opelika
Southern Union State CC	21129	Van Horn Cayce	8/30/2024	7,453.75	Unrestricted - Opelika
Southern Union State CC	21130	Bonner Thomas	8/30/2024	5,814.33	Unrestricted - Wadley
Southern Union State CC	21131	Branch Joy	8/30/2024	12,912.17	Unrestricted - Opelika
Southern Union State CC	21132	Catchings Brent	8/30/2024	8,189.67	Unrestricted - Wadley
Southern Union State CC	21133	McLendon Eric	8/30/2024	4,700.67	Unrestricted - Opelika
Southern Union State CC	21134	Reynolds Mindy	8/30/2024	6,173.25	Unrestricted - Opelika
Southern Union State CC	21135	Thomas Aletia	8/30/2024	16,039.58	Unrestricted - Opelika
Southern Union State CC	21136	Hand Elizabeth	8/30/2024	4,939.00	Unrestricted - Opelika
Southern Union State CC	21137	Wiley Larry	8/30/2024	6,091.42	Unrestricted - Opelika
Southern Union State CC	21137	Wiley Larry	8/30/2024	6,808.00	Unrestricted - Wadley
Southern Union State CC	21138	Armbruster Heather	8/30/2024	11,637.83	Unrestricted - Opelika
Southern Union State CC	21139	Burney Curtis	8/30/2024		Unrestricted - Opelika
Southern Union State CC	21140	Foster Clint	8/30/2024	15,454.58	Unrestricted - Wadley
Southern Union State CC	21141	Hayes Joseph	8/30/2024	8,354.33	Unrestricted - Opelika
Southern Union State CC	21142	Hayes Malorie	8/30/2024	5,441.83	Unrestricted - Opelika
Southern Union State CC	21143	, Horne Lindsay	8/30/2024		Unrestricted - Wadley
Southern Union State CC	21144	James Frederick	8/30/2024		Unrestricted - Opelika
Southern Union State CC	21145	Johnson Sandra	8/30/2024	4,090.92	Unrestricted Shared Services
Southern Union State CC	21146	Owen Stephen	8/30/2024	9,699.00	Unrestricted - Opelika
Southern Union State CC	21147	Vernon Phillip	8/30/2024	9,361.00	Unrestricted - Opelika
Southern Union State CC	21148	Aglan Mary	8/30/2024	6,356.33	Unrestricted - Opelika
Southern Union State CC	21149	Adkins Vickie	8/30/2024	388.89	NSF GABBR
Southern Union State CC	21149	Adkins Vickie	8/30/2024	13,286.91	Unrestricted - Opelika
Southern Union State CC	21150	Allen Ezell	8/30/2024		NSF GABBR
Southern Union State CC	21150	Allen Ezell	8/30/2024		Unrestricted - Opelika
Southern Union State CC	21151	Arrington Hannah	8/30/2024	4,873.42	Unrestricted - Opelika
Southern Union State CC	21152	Boyd Valarie	8/30/2024		Unrestricted - Wadley
Southern Union State CC	21153	, Camp Lisa	8/30/2024		Unrestricted - Opelika
Southern Union State CC	21154	Cook Debra	8/30/2024		Unrestricted - Opelika
Southern Union State CC	21154	Cook Debra	8/30/2024		Unrestricted - Wadley
Southern Union State CC	21155	Gudauskas Carol	8/30/2024		Unrestricted - Opelika
Southern Union State CC	21156	Huval Justin	8/30/2024		Unrestricted - Opelika
Southern Union State CC	21157	Johnson Mary	8/30/2024		Unrestricted - Opelika
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Southern Union State CC
Southern Union State CC

21158	Perry Paige
21159	Yarbrough Mandy
21160	Deskins Thomas
21161	Sanders Ronald
21162	Chauveaux Kathryn
21163	Farrow Tera
21164	Fields Rhonda
21165	Gamill Annie
21166	Helms Joel
21167	McDonald Myron
21168	House Daniel
21169	Williams Mark
21170	Little Sandra
21171	Sadler Ruby
21172	Wright Marquita
21173	Burdette Michael
21174	Clifton William
21174	Clifton William
21175	Etris Michelle
21176	Pijnenburg Andreas
21177	Bauer Kevin
21178	Benfield Jerry
21179	Hatch Justin
21180	Crosby James
21181	Scott Shaun
21182	Holcomb Tamara
21183	Mitchell Shawn
21184	Savage Stephen
21185	Brown Robin
21186	Carter Ruby
21187	Clanton Melinda
21188	Davis Rhonda
21189	Laye Tyler
21190	Moore Joffrey
21190	Nelson Tyler
21191	North Linda
21192	Osby Demetra
21193	Pena Mercedes
21194	Pigg Edward
21195	Sewell James
21190	Sumerset Thalia
21197	Crenshaw William
21198	Crenshaw William
21198	Davis Martin
21199	Hutchinson David
21200	Wang Mei
21201	

8/30/2024	6,173.25	Unrestricted - Opelika	Payroll
8/30/2024	4,873.42	Unrestricted - Opelika	Payroll
8/30/2024	6,744.67	Unrestricted - Opelika	Payroll
8/30/2024	10,864.08	Unrestricted - Opelika	Payroll
8/30/2024	5,543.42	AE - State Regular	Payroll
8/30/2024	4,908.75	AE-Federal Regular	Payroll
8/30/2024	3,427.25	AE - State Regular	Payroll
8/30/2024	4,408.92	AE-Federal Regular	Payroll
8/30/2024	4,855.00	AE-Federal Regular	Payroll
8/30/2024	6,356.33	Unrestricted - Opelika	Payroll
8/30/2024	7,801.00	Unrestricted - Opelika	Payroll
8/30/2024	12,912.17	Unrestricted - Opelika	Payroll
8/30/2024	7,789.67	Unrestricted - Opelika	Payroll
8/30/2024	9,537.33	Unrestricted - Opelika	Payroll
8/30/2024	6,477.00	Unrestricted - Opelika	Payroll
8/30/2024	7,635.67	Unrestricted - Opelika	Payroll
8/30/2024	989.50	NSF Tech-Plastics	Payroll
8/30/2024	9,713.00	Unrestricted - Opelika	Payroll
8/30/2024	4,320.00	Unrestricted - Opelika	Payroll
8/30/2024	10,480.40	Unrestricted - Opelika	Payroll
8/30/2024	4,311.20	Unrestricted - Opelika	Payroll
8/30/2024	3,750.00	Unrestricted - Opelika	Payroll
8/30/2024	4,476.44	Unrestricted - Opelika	Payroll
8/30/2024	5,573.33	Unrestricted - Opelika	Payroll
8/30/2024	2,343.31	Unrestricted - Opelika	Payroll
8/30/2024	7,076.34	WIOA	Payroll
8/30/2024	4,408.92	STEAM	Payroll
8/30/2024	3,783.67	ICI - Success Coach	Payroll
8/30/2024	10,724.33	Unrestricted - Valley	Payroll
8/30/2024	3,784.92	Unrestricted - Opelika	Payroll
8/30/2024	5,717.92	Unrestricted - Opelika	Payroll
8/30/2024	11,213.92	Unrestricted Shared Services	Payroll
8/30/2024	6,765.42	Unrestricted - Opelika	Payroll
8/30/2024	6,241.58	Unrestricted - Opelika	Payroll
8/30/2024	6,932.09	Unrestricted - Opelika	Payroll
8/30/2024	,	Unrestricted Shared Services	Payroll
8/30/2024		Unrestricted - Opelika	Payroll
8/30/2024	4,498.67		Payroll
8/30/2024		Unrestricted - Opelika	Payroll
8/30/2024	9,642.92	Unrestricted - Opelika	Payroll
8/30/2024	-	Unrestricted - Opelika	Payroll
8/30/2024	-	Unrestricted - Wadley	Payroll
8/30/2024		Unrestricted - Opelika	Payroll
8/30/2024		Unrestricted - Wadley	Payroll
8/30/2024	3,873.33	Unrestricted - Opelika	Payroll
8/30/2024	4,408.92	Unrestricted - Opelika	Payroll

Southern Union State CC	21202	Carlisle John
Southern Union State CC	21203	Gideon Heather
Southern Union State CC	21204	Stapler Whitney
Southern Union State CC	21205	Wimbish D
Southern Union State CC	21206	Branch Gary
Southern Union State CC	21207	Brooks Chiquita
Southern Union State CC	21208	Caldwell Renard
Southern Union State CC	21209	Character Tiffanie
Southern Union State CC	21210	Franklin Christopher
Southern Union State CC	21211	Gray Kenneth
Southern Union State CC	21212	Greene Dafni
Southern Union State CC	21213	Halsey Joseph
Southern Union State CC	21214	Harkins Amanda
Southern Union State CC	21215	Henry Sarah
Southern Union State CC	21216	Hodges Shron
Southern Union State CC	21217	Jones Norma
Southern Union State CC	21218	Parker Patsy
Southern Union State CC	21219	Spears Barbara
Southern Union State CC	21220	Taunton Jeremy
Southern Union State CC	21221	Todd Debra
Southern Union State CC	21222	Watson Jeenann
Southern Union State CC	21223	Whaley Robbie
Southern Union State CC	21224	Battle Wendy
Southern Union State CC	21225	Daniel Whitney
Southern Union State CC	21226	Davis Kristi
Southern Union State CC	21227	Huguley Amy
Southern Union State CC	21228	Morsch Kathy
Southern Union State CC	21229	Stewart Anita
Southern Union State CC	21230	Thomas Rosario
Southern Union State CC	21231	Todd Melissa
Southern Union State CC	21232	Newman Sarah
Southern Union State CC	21233	Bennett Megan
Southern Union State CC	21234	Guice Skye
Southern Union State CC	21235	Lovelace Amber
Southern Union State CC	21236	Mickle Stefanie
Southern Union State CC	21237	Pope Ashley
Southern Union State CC	21238	Brown William
Southern Union State CC	21239	Eddy Taylor
Southern Union State CC	21240	Hodge Derika
Southern Union State CC	21241	Reid-Grubbs Vertrina
Southern Union State CC	21242	Stamps Tina
Southern Union State CC	21243	Taylor Earl
Southern Union State CC	21244	Glidewell Horace
Southern Union State CC	21245	Holloway Pamela
Southern Union State CC	21246	Jeanes John
Southern Union State CC	21247	Wilcoxson-Leak Christina

8/30/2024	6,853.56	Unrestricted - Wadley	Payroll
8/30/2024	4,421.67	Unrestricted - Wadley	Payroll
8/30/2024	3,962.42	Unrestricted - Wadley	Payroll
8/30/2024	9,516.06	Unrestricted Shared Services	Payroll
8/30/2024	11,737.67	Unrestricted Shared Services	Payroll
8/30/2024	4,943.67	Unrestricted - Opelika	Payroll
8/30/2024	5,118.17	Unrestricted - Opelika	Payroll
8/30/2024	5,169.17	Unrestricted - Wadley	Payroll
8/30/2024	9,104.34	Unrestricted - Opelika	Payroll
8/30/2024	4,594.50	Unrestricted - Opelika	Payroll
8/30/2024	7,365.25	Unrestricted - Opelika	Payroll
8/30/2024	4,765.67	Unrestricted - Opelika	Payroll
8/30/2024	2,828.83	Unrestricted - Opelika	Payroll
8/30/2024	4,518.42	Unrestricted - Opelika	Payroll
8/30/2024	3,695.25	Unrestricted - Opelika	Payroll
8/30/2024	3,784.92	Unrestricted - Opelika	Payroll
8/30/2024	2,828.83	Unrestricted - Opelika	Payroll
8/30/2024	2,550.00	Unrestricted - Opelika	Payroll
8/30/2024	6,106.84	Unrestricted - Opelika	Payroll
8/30/2024	3,427.75	Unrestricted - Opelika	Payroll
8/30/2024	3,159.33	Unrestricted - Wadley	Payroll
8/30/2024	5,123.33	Unrestricted Shared Services	Payroll
8/30/2024	4,319.67	Unrestricted - Opelika	Payroll
8/30/2024	3,911.42	Unrestricted - Wadley	Payroll
8/30/2024	4,319.67	Unrestricted - Opelika	Payroll
8/30/2024	5,212.17	Unrestricted - Opelika	Payroll
8/30/2024	4,231.42	Unrestricted - Wadley	Payroll
8/30/2024	3,886.67	Unrestricted - Wadley	Payroll
8/30/2024	3,886.08	Unrestricted - Opelika	Payroll
8/30/2024	8,299.25	Unrestricted Shared Services	Payroll
8/30/2024	1,536.50	Unrestricted - Wadley	Payroll
8/30/2024	1,538.11	Unrestricted - Wadley	Payroll
8/30/2024	2,980.75	Unrestricted - Opelika	Payroll
8/30/2024	6,394.33	Unrestricted Shared Services	Payroll
8/30/2024	3,516.58	Unrestricted - Wadley	Payroll
8/30/2024	2,981.08	Unrestricted - Wadley	Payroll
8/30/2024	8,261.00	Unrestricted - Wadley	Payroll
8/30/2024	4,229.75	Unrestricted - Wadley	Payroll
8/30/2024	9,446.42	Unrestricted Shared Services	Payroll
8/30/2024	5,212.17	Unrestricted - Opelika	Payroll
8/30/2024	3,962.67	Unrestricted - Wadley	Payroll
8/30/2024	5,156.42	Unrestricted - Wadley	Payroll
8/30/2024	7,238.50	Unrestricted - Opelika	Payroll
8/30/2024	2,890.00	Unrestricted - Wadley	Payroll
8/30/2024	4,169.25	Unrestricted - Wadley	Payroll
8/30/2024	6,386.67	Unrestricted - Wadley	Payroll

Southern Union State CC
Southern Union State CC
Southern Union State CC
Southern Union State CC

21248	Willard Samuel
21249	Everett Joanna
21250	Jones Taylor
21251	Matthews Malcolm
21252	Jackson Ametrice
21253	Smith Markita
21254	Barnett Lakieshia
21255	Holmes James
21256	Jones Angela
21257	Osborn Alison
21258	Shackett Todd
21259	Smith Maggie
21260	Caldwell Jasikka
21261	Cupp Christine
21262	Holmes Kimberly
21263	Jordan William
21264	Kilgore Chase
21265	Kirby Marty
21266	Stewart April
21267	Stewart Susan
21268	Williams Jitka
21269	Birchfield Cynthia
21270	Brown Shondae
21271	Hollon Harper
21272	VanValkenburg Gretchen
21273	Burroughs James
21274	Kirby Justin
21275	Milam Timothy
21276	Baldwin Edwin
21277	Jimmerson James
21278	Prater Donald
21279	Abernathy John
21280	Alewine Sallie
21281	Frith Edward
21282	Siskey Ronald
21283	Sisson Jeff
21284	Trapp Daniel
21285	Almon Emmett
21286	Bennett Timothy
21287	Bradley Dave
21288	Burroughs James
21289	Calloway Justin
21290	Davis Christopher
21291	Delashaw Bobby
21292	Hardman Wesley
21293	Howard Christopher

8/30/2024	4,943.67	Unrestricted - Wadley	Payroll
8/30/2024	1,462.83	Unrestricted - Wadley	Payroll
8/30/2024	4,594.50	Unrestricted - Opelika	Payroll
8/30/2024	5,717.92	Unrestricted - Opelika	Payroll
8/30/2024	1,462.83	Unrestricted - Wadley	Payroll
8/30/2024	4,943.67	Unrestricted - Opelika	Payroll
8/30/2024	8,261.00	Unrestricted Shared Services	Payroll
8/30/2024	5,743.42	Unrestricted - Wadley	Payroll
8/30/2024	5,071.75	Unrestricted - Opelika	Payroll
8/30/2024	5,212.17	Unrestricted - Opelika	Payroll
8/30/2024	25,240.62	Unrestricted Shared Services	Payroll
8/30/2024	3,396.60	Unrestricted - Opelika	Payroll
8/30/2024	116.39	Unrestricted - Opelika	Payroll
8/30/2024	5,033.50	Unrestricted - Opelika	Payroll
8/30/2024	6,165.67	Unrestricted Shared Services	Payroll
8/30/2024	13,078.11	Unrestricted Shared Services	Payroll
8/30/2024	5,123.33	Unrestricted Shared Services	Payroll
8/30/2024	10,375.17	Unrestricted Shared Services	Payroll
8/30/2024	3,899.42	Unrestricted - Wadley	Payroll
8/30/2024	4,587.58	Unrestricted - Wadley	Payroll
8/30/2024	4,408.92	Unrestricted Shared Services	Payroll
8/30/2024	3,784.92	Unrestricted - Opelika	Payroll
8/30/2024	6,765.42	Unrestricted Shared Services	Payroll
8/30/2024	3,841.86	Unrestricted - Wadley	Payroll
8/30/2024	10,724.33	Unrestricted Shared Services	Payroll
8/30/2024	4,141.25	Unrestricted - Opelika	Payroll
8/30/2024	4,778.37	Unrestricted - Wadley	Payroll
8/30/2024	3,516.58	Unrestricted - Wadley	Payroll
8/30/2024	220.00	Unrestricted - Wadley	Payroll
8/30/2024	4,518.42	Unrestricted Shared Services	Payroll
8/30/2024	9,153.17	Unrestricted Shared Services	Payroll
8/30/2024	4,320.00	Unrestricted - Wadley	Payroll
8/30/2024	1,320.00	Unrestricted - Wadley	Payroll
8/30/2024	3,962.67	Unrestricted - Opelika	Payroll
8/30/2024	4,587.58	Unrestricted - Wadley	Payroll
8/30/2024	496.75	Unrestricted - Wadley	Payroll
8/30/2024	220.00	Unrestricted - Wadley	Payroll
8/30/2024	3,695.67	Unrestricted - Valley	Payroll
8/30/2024	3,962.67	Unrestricted - Wadley	Payroll
8/30/2024	3,070.42	Unrestricted - Wadley	Payroll
8/30/2024	7,245.04	Unrestricted - Wadley	Payroll
8/30/2024	3,249.00	Unrestricted - Opelika	Payroll
8/30/2024	2,802.42	Unrestricted - Wadley	Payroll
8/30/2024	3,070.42	Unrestricted - Wadley	Payroll
8/30/2024	2,623.75	Unrestricted - Wadley	Payroll
8/30/2024	2,981.08	Unrestricted - Opelika	Payroll

Southern Union State CC	21294	Jones Johnnie	8/30/2024	3,427.75	Unrestricted - Opelika	Payroll
Southern Union State CC	21295	Lark Kendarius	8/30/2024	3,249.00	Unrestricted - Wadley	Payroll
Southern Union State CC	21296	Meadows Blake	8/30/2024	2,445.08	Unrestricted - Opelika	Payroll
Southern Union State CC	21297	Meigs Joshua	8/30/2024	3,962.67	Unrestricted - Opelika	Payroll
Southern Union State CC	21298	Racine Jesse	8/30/2024	2,981.08	Unrestricted - Opelika	Payroll
Southern Union State CC	21299	Reese Janice	8/30/2024	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21300	Sprayberry Jimmy	8/30/2024	3,427.75	Unrestricted - Wadley	Payroll
Southern Union State CC	21301	Zachery Tonetta	8/30/2024	3,249.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21302	Hodnett Joseph	8/30/2024	5,821.35	Unrestricted - Opelika	Payroll
Southern Union State CC	21303	Long Palmer	8/30/2024	3,159.50	Unrestricted - Wadley	Payroll
Southern Union State CC	21304	Pollard Jamey	8/30/2024	4,875.94	Unrestricted - Opelika	Payroll
Southern Union State CC	21305	Allen-Cumbie Marla	8/30/2024	65.95	Food Services - Wadley	Payroll
Southern Union State CC	21306	Barber Angel	8/30/2024	2,314.35	Food Services - Wadley	Payroll
Southern Union State CC	21307	Brady Pamela	8/30/2024	5,042.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	21308	Eastes Suraz	8/30/2024	3,695.25	Housing- Campus - Wadley	Payroll
Southern Union State CC	21309	Head Cedric	8/30/2024		Food Services - Wadley	Payroll
Southern Union State CC	21310	Knight Patsy	8/30/2024	2,527.75	Food Services - Wadley	Payroll
Southern Union State CC	21311	Lewis Cara	8/30/2024	5,194.25	Food Services - Wadley	Payroll
Southern Union State CC	21312	Parmer Rita	8/30/2024	971.58	Food Services - Wadley	Payroll
Southern Union State CC	21313	Weaver Wanda	8/30/2024	2,485.03	Food Services - Wadley	Payroll
Southern Union State CC	21314	Webb April	8/30/2024		Food Services - Wadley	Payroll
Southern Union State CC	400766	ACT Inc	8/30/2024	176.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	400767	Agile Sports Technologies Inc.	8/30/2024	1,882.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400768	Airgas Inc	8/30/2024	2,115.79	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400769	Alabama State Board of Veterinary Medical Examiners	8/30/2024	200.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	400770	Amazon Capital Services Inc	8/30/2024	52.68	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400770	Amazon Capital Services Inc	8/30/2024	146.94	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	400770	Amazon Capital Services Inc	8/30/2024	488.82	Unrestricted Shared Services	Books - CE
Southern Union State CC	400771	Archer Porta Potty Llc	8/30/2024	110.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	400772	Associated Bodywork and Massage Professionals	8/30/2024	715.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	400773	BSN Sports LLC	8/30/2024	816.53	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400774	Column Software PBC	8/30/2024	230.10	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400775	Complete Tire & Service	8/30/2024	234.78	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400775	Complete Tire & Service	8/30/2024	1,520.28	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400776	Covington Heavy Duty	8/30/2024	83.97	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400777	Crown Trophy	8/30/2024	18.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400778	Dixon Moneka	8/30/2024	150.00	NSF GABBR	Other Professional Fees - PS
Southern Union State CC	400779	Empact Southeast Alabama	8/30/2024	994.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400780	General Machinery Company Inc.	8/30/2024	4,378.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400781	Glynn Smith Chevrolet	8/30/2024	740.73	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400782	Greenhaven Publishing	8/30/2024	226.92	Unrestricted - Valley	Books - CE
Southern Union State CC	400782	Greenhaven Publishing	8/30/2024		Unrestricted - Wadley	Books - CE
Southern Union State CC	400783	Herndon Mary	8/30/2024	125.00	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	400784	Imperial Dade Llc	8/30/2024	4,578.14	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400784	Imperial Dade Llc	8/30/2024		, Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400785	infoMart Inc.	8/30/2024	33.50	Unrestricted - Opelika	Materials and Supplies - MS
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Southern Union State CC	400786	Interstate Electrical Supply Inc.	8/30/2024	5,998.48	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400787	J. W. Pepper & Son Inc.	8/30/2024	175.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400788	Johnstone Supply Inc	8/30/2024	703.15	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400789	Ledger Enquirer	8/30/2024	665.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	400790	Locke Enterprises DBA Americo	8/30/2024	272.20	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400791	Locke Enterprises DBA Americo	8/30/2024	500.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400792	McLendon Eric	8/30/2024	32.45	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400793	McMaster-Carr Supply	8/30/2024	2,895.07	Career Tech Equipment - ETF Approp	Materials and Supplies - MS
Southern Union State CC	400794	McQuick Printing Company	8/30/2024	68.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400795	Midwest Motor Supply Co. Inc.	8/30/2024	894.27	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400796	Mingledorff's Inc	8/30/2024	13,832.00	Unrestricted - Wadley	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	400797	Morris Interpreting Service Inc	8/30/2024	1,045.58	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400798	NASCO Education LLC	8/30/2024	1,406.83	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400799	Nelson Electric Motors	8/30/2024	1,268.63	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400799	Nelson Electric Motors	8/30/2024	1,492.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400800	Newman Sarah	8/30/2024	960.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	400801	Office Depot	8/30/2024	251.33	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400801	Office Depot	8/30/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	400802	Patterson Veterinary Supply Inc	8/30/2024	,	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	400803	Precision Glass Co.	8/30/2024	-	Unrestricted Shared Services	Maintenance & Repairs - OOS
Southern Union State CC	400803	Precision Glass Co.	8/30/2024	983.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	400804	Price Small Engines	8/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400805	Red Earth Innovations LLC	8/30/2024		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	400806	Red River Press Inc	8/30/2024		AE-Federal IEL/CE	Materials and Supplies - MS
Southern Union State CC	400807	Roto-rooter Service	8/30/2024	,	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	400808	Rotolo Consultants Inc.	8/30/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400809	Sabel Steel Service Inc	8/30/2024	,	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400810	Soccer Nation	8/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400811	Stewart's Truck & Trailer Repair	8/30/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400812	Terri's Mill Village Cafe	8/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400813	Thompson Supply Co Inc	8/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400814	Top Notch Cleaning Inc	8/30/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	400815	Training for Business & Industry Network	8/30/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	400816	Trane US Inc	8/30/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	400816	Trane US Inc	8/30/2024	-	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400817	Tucker Joshua	8/30/2024	,	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	400818	Uline Inc	8/30/2024		Career Tech Equipment - ETF Approp	Materials and Supplies - MS
Southern Union State CC	400818	Uline Inc	8/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400819	W.W. Grainger Inc.	8/30/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	400820	Wilkins Body Shop	8/30/2024	-	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	400820	Wolters Kluwer Health Inc	8/30/2024	-	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	400822	ZEP Manufacturing	8/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400822	PEEHIP	8/30/2024	-	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	400823	Cencom Multimedia Services	9/3/2024 9/3/2024		Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	400852	Howard Technology Solutions	9/3/2024 9/3/2024	-	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	400853	Howard Technology Solutions	9/3/2024 9/3/2024		Unrestricted Shared Services	Technology \$5K to \$25K - CE
Southern onion state cc	-100000	noward recimology solutions	5/5/2024	, ,133.00	Smestreted shared services	Comology Jon to J251 - CL

Southern Union State CC	400854	Perry Tim	9/3/2024	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	400855	ScheduleOnce	9/3/2024	2,280.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	400856	Southeastern Grocers Llc	9/3/2024	93.82	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	400857	Sway Medical Inc	9/3/2024	857.85	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	400858	Wasp Barcode Technologies	9/3/2024	4,778.09	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	400859	Wasp Barcode Technologies	9/3/2024	3,113.35	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	400860	Wood Tyler	9/3/2024	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	401406	BSN Sports LLC	9/5/2024	4,187.10	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401406	BSN Sports LLC	9/5/2024	11,357.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401407	City of Scottsboro Public Park And Recreation Board	9/5/2024	570.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	401408	Gator Media Llc	9/5/2024	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401409	George C Wallace State Community College	9/5/2024	525.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	401410	Southeastern Grocers Llc	9/5/2024	30.09	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401410	Southeastern Grocers Llc	9/5/2024	43.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401411	University of Montevallo	9/5/2024	400.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	401412	Walmart	9/5/2024	332.16	NSF GABBR	Materials and Supplies - MS
Southern Union State CC	401412	Walmart	9/5/2024	532.88	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401413	Wood Tyler	9/5/2024	2,080.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	401436	A-G-L Solid Waste Disposal Authority	9/9/2024	2,235.00	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	401437	ACCS Public Relations Association	9/9/2024	550.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	401437	ACCS Public Relations Association	9/9/2024	550.00	Unrestricted Shared Services	Commercial Transportation - IS
Southern Union State CC	401438	Advance Magazine Publishers Inc	9/9/2024	6,910.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401439	Alabama 4-H Center	9/9/2024	250.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	401440	Alabama Community College Conference	9/9/2024		Unrestricted - Wadley	Memberships - PS
Southern Union State CC	401441	Alabama Power Company	9/9/2024	7,677.24	Food Services - Wadley	Electricity - UC
Southern Union State CC	401441	Alabama Power Company	9/9/2024		, Unrestricted - Valley	Electricity - UC
Southern Union State CC	401441	Alabama Power Company	9/9/2024		, Housing- Campus - Wadley	Electricity - UC
Southern Union State CC	401441	Alabama Power Company	9/9/2024		Unrestricted - Wadley	Electricity - UC
Southern Union State CC	401442	Alabama Power Company	9/9/2024		Unrestricted - Wadley	Electricity - UC
Southern Union State CC	401443	Alabama Veterinary Technician Association	9/9/2024		Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	401444	Allen Oil Co. of Sylacauga Inc.	9/9/2024		Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	401445	Amazon Capital Services Inc	9/9/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	401446	Ambit Solutions LLC	9/9/2024		Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	401447	Archer Porta Potty Llc	9/9/2024		Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	401448	AT & T	9/9/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	401448	AT & T	9/9/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	401449	AT & T	9/9/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	401450	AT & T	9/9/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	401451	AT & T	9/9/2024		Unrestricted - Wadley	Landline Phones - UC
Southern Union State CC	401452		9/9/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	401453	AT & T	9/9/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	401454	Auburn Network	9/9/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401455	Balfour Company	9/9/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	401456	Barnes & Noble Education Inc.	9/9/2024		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	401456	Barnes & Noble Education Inc.	9/9/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401457	Brightspeed	9/9/2024		Unrestricted - Wadley	Landline Phones - UC
Southern onion state ee	101-10/	5	5, 5, 2024	100.42	Surface waarey	

Southern Union State CC	401458	BSN Sports LLC	9/9/2024	4,619.13	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401459	Carolina Biological Supply Co	9/9/2024	614.85	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	401459	Carolina Biological Supply Co	9/9/2024	2,220.55	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401460	Cash Nathania	9/9/2024	40.20	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	401460	Cash Nathania	9/9/2024	128.64	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	401460	Cash Nathania	9/9/2024	137.50	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	401460	Cash Nathania	9/9/2024	337.50	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	401461	Clay County Industrial Council	9/9/2024	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401462	Cleaning Solutions LLC	9/9/2024	12,308.34	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	401463	Cleburne County Chamber of Commerce	9/9/2024	3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401464	Cloud Card LLC	9/9/2024	5,500.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	401465	Columbus Fire & Safety	9/9/2024	144.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	401466	Consolidated Publishing Company Inc.	9/9/2024	244.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401467	Conway & Owen Inc.	9/9/2024	6,300.00	Renewal & Replacement Opelika	Building Alterations - CE
Southern Union State CC	401468	Covenant21	9/9/2024	72.09	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	401468	Covenant21	9/9/2024	1,395.85	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	401469	Dan Hart Refrigeration	9/9/2024	20,845.00	Food Services - Opelika	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	401470	Davis Martin	9/9/2024	77.00	Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	401471	Davis Architects Inc	9/9/2024	3,484.17	Unexpended Plant Valley	Building Alterations - CE
Southern Union State CC	401472	Dex Imaging	9/9/2024	872.48	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	401473	DiaMedical USA Equipment LLC	9/9/2024	3,581.94	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401474	East Alabama Living	9/9/2024	755.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401475	East Alabama Water District	9/9/2024	718.11	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	401476	Elsevier Inc.	9/9/2024	57,816.45	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	401477	Fincher Fence Co.	9/9/2024	100.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401478	Flinn Scientific Inc.	9/9/2024	1,027.42	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401479	Forestwood Farm Inc.	9/9/2024	1,291.85	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	401480	Franky Junes	9/9/2024	360.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	401481	Gator Media Llc	9/9/2024	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401482	Gaumard Scientific Company Inc.	9/9/2024	915.60	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401483	Gray Media Group Inc.	9/9/2024	5,555.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401484	Gulf States Distributors	9/9/2024	566.36	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401485	Howard Technology Solutions	9/9/2024	4,410.00	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	401486	Humphrey Miranda	9/9/2024	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401487	Johnstone Supply Inc	9/9/2024	1,401.03	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401488	Kay's Cleaners LLC	9/9/2024	102.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	401489	Lake Broadcasting Wkga 97	9/9/2024	1,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401490	Leadership Randolph County	9/9/2024	250.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	401491	Learning Ally Inc	9/9/2024	999.00	Unrestricted - Opelika	Subscriptions - OOS
Southern Union State CC	401492	Mamas Last Stand	9/9/2024	1,265.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401493	McMaster-Carr Supply	9/9/2024		Career Tech Equipment - ETF Approp	Materials and Supplies - MS
Southern Union State CC	401494	McQuick Printing Company	9/9/2024	586.83	Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	401495	Meacham Marketing Co.	9/9/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401495	Meacham Marketing Co.	9/9/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401495	Meacham Marketing Co.	9/9/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	401496	Meadow Technologies Inc	9/9/2024		Unrestricted - Opelika	Computer Software(non capital) - MS
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Southern Union State CC	401497	NuCO2 LLC	9/9/2024	160.31	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	401498	Office Depot	9/9/2024	415.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401498	Office Depot	9/9/2024	2,553.15	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	401499	Opelika Chamber of Commerce Foundation	9/9/2024	5,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401500	Pearl Marketing Group	9/9/2024	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401501	Pethealth Services (USA) Inc.	9/9/2024	191.25	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	401502	Pocket Nurse Enterprises Inc.	9/9/2024	2,737.26	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	401503	RadioAlabama Foundation	9/9/2024	200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401504	Roanoke Auto Part Inc.	9/9/2024	248.57	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401505	Scout Sport Floors LLC	9/9/2024	2,595.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	401506	Southern Union State Community College	9/9/2024	12.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401507	Southern Union State Community College	9/9/2024	13.25	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	401507	Southern Union State Community College	9/9/2024	44.95	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401508	Southern Union State Community College	9/9/2024	561.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	401509	Sysco USA III LLC	9/9/2024	1,934.30	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	401509	Sysco USA III LLC	9/9/2024	10,832.09	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	401510	The Lincoln Electric Company	9/9/2024	1,867.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401511	The Merchants Company LLC	9/9/2024	4,880.25	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	401512	TherapyEd Ltd.	9/9/2024	2,380.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	401513	Trajecsys Corporation	9/9/2024	-	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	401514	U. S. Bank National Association	9/9/2024	215,367.44	Retirement of Indebtedness Wadley	Deposits with Trustees Investments
Southern Union State CC	401515	United Way of East Central Alabama	9/9/2024	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401516	Victory Design	9/9/2024	1,250.00	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401517	Waste Management	9/9/2024	589.45	Unrestricted - Valley	Water & Sewer - UC
Southern Union State CC	401517	Waste Management	9/9/2024	3,974.65	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	401518	WEX BANK	9/9/2024	156.80	Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	401519	WEX BANK	9/9/2024		Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	401520	WideOpen West Inc	9/9/2024	-	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	401521	Wittichen Supply Company LLC	9/9/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401522	Wood Fruitticher Co.	9/9/2024	-	Food Services - Wadley	Materials and Supplies - MS
Southern Union State CC	401522	Wood Fruitticher Co.	9/9/2024	-	Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	401523	Yankee Book Peddler	9/9/2024	-	Unrestricted Shared Services	Books - CE
Southern Union State CC	401524	Advance Magazine Publishers Inc	9/10/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401525	Alabama 100.7	9/10/2024	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401526	Alabama Telecasters Inc	9/10/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401527	Baker Roofing Company	9/10/2024	,	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	401528	BSN Sports LLC	9/10/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401529	Chick Fil A	9/10/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	401530	Colorado State University	9/10/2024		Unrestricted - Valley	Subscriptions - OOS
Southern Union State CC	401531	Consolidated Publishing Company Inc.	9/10/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401532	Council for Alabama Resource Development	9/10/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	401532	Council for Alabama Resource Development	9/10/2024		Unrestricted - Opelika	Memberships - PS
Southern Union State CC	401533	Dorn's Auto Parts	9/10/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401534	Eagle's Nest Inc Welr	9/10/2024	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401535	EBSCO Industries Inc	9/10/2024		Unrestricted Shared Services	Audiovisuals - CE
Southern Union State CC	401536	Franklin Christopher	9/10/2024	-	Unrestricted - Opelika	Commercial Transportation - OS
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Southern Union State CC	401537	Glover Tire Service Inc.	9/10/2024	115.31	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401538	Gray Media Group Inc.	9/10/2024	1,800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401539	Gray Media Group Inc.	9/10/2024	9,939.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401540	Iheart Media	9/10/2024	4,393.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401541	Interstate Electrical Supply Inc.	9/10/2024	2,409.57	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401542	Kilgore International Inc.	9/10/2024	2,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	401543	Midwest Motor Supply Co. Inc.	9/10/2024	897.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401544	Nelson Electric Motors	9/10/2024	2,562.18	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	401545	Instructure Inc.	9/10/2024	2,308.99	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	401546	PMB Broadcasting LLC	9/10/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401547	RadioAlabama Foundation	9/10/2024	1,200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401548	Randolph Leader	9/10/2024	564.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401549	Roto-rooter Service	9/10/2024	240.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	401550	Rotolo Consultants Inc.	9/10/2024	3,727.01	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	401550	Rotolo Consultants Inc.	9/10/2024	22,804.90	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	401551	Sherwin Williams 2120	9/10/2024	1,036.70	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401552	SiteOne Landscaping LLC	9/10/2024	179.62	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401553	Southern Union State Community College	9/10/2024	1,122.00	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	401554	Spectrum Business	9/10/2024	149.98	AE - State Regular	Other Contractual Services - PS
Southern Union State CC	401554	Spectrum Business	9/10/2024	323.12	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	401554	Spectrum Business	9/10/2024	1,034.92	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	401554	Spectrum Business	9/10/2024	2,465.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	401555	Strength Don	9/10/2024	400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401556	Suberbielle Gail	9/10/2024	350.00	Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	401557	The Lamar Companies Llc	9/10/2024	2,488.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401558	Thompson Supply Co Inc	9/10/2024	1,597.40	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401559	Three Fingers Inc.	9/10/2024	489.50	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	401560	TK Elevator Corporation	9/10/2024	5,903.92	Unrestricted - Opelika	Service Contracts on Equipment -OOS
Southern Union State CC	401561	Turner Fence LLC	9/10/2024	2,400.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	401562	United Rentals	9/10/2024	1,813.00	Unrestricted - Opelika	Short-Term Equipment Rentals - OOS
Southern Union State CC	401563	Valley Times News	9/10/2024	412.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401564	Victory Design	9/10/2024	1,366.25	STEAM	Materials and Supplies - MS
Southern Union State CC	401565	W.H. Thomas Oil Co Inc	9/10/2024	1,671.26	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	401566	W.W. Grainger Inc.	9/10/2024	725.66	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401567	Wcov	9/10/2024	2,400.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401568	Williams Blackstock Architects PC	9/10/2024	3,452.49	Unexpended Plant Shared Services	Maintenance & Repairs - OOS
Southern Union State CC	401568	Williams Blackstock Architects PC	9/10/2024	29,806.27	Restricted Aviation St. Allocation	Construction in Progress - CE
Southern Union State CC	401569	Wilson-carter Jabriel	9/10/2024	913.50	Unrestricted - Wadley	Other Professional Fees - PS
Southern Union State CC	401570	Winston Smith T.	9/10/2024	2,468.16	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401571	Winterboro Educational Foundation	9/10/2024	1,250.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Southern Union State CC	401572	Wittichen Supply Company LLC	9/10/2024	1,454.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401573	Xerox Business Solutions Southeast	9/10/2024	1,426.57	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	401574	Branch Gary	9/10/2024	168.84	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	401575	Branch Joy	9/10/2024	64.32	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	401576	Brown William	9/10/2024	408.03	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	401577	Burroughs James	9/10/2024	328.30	Unrestricted - Wadley	Commercial Transportation - IS

Southern Union State CC	401578	Caldwell Melanie	9/10/2024	966.22	Unrestricted - Valley
Southern Union State CC	401579	Caldwell Renard	9/10/2024	85.22	Unrestricted - Opelika
Southern Union State CC	401580	Camp Lisa	9/10/2024	225.12	Unrestricted - Opelika
Southern Union State CC	401581	Chauveaux Kathryn	9/10/2024	256.61	AE - State Regular
Southern Union State CC	401582	Crenshaw William	9/10/2024	183.58	Unrestricted - Opelika
Southern Union State CC	401583	Daniel Whitney	9/10/2024	281.40	Unrestricted - Wadley
Southern Union State CC	401584	Darden Chandra	9/10/2024	1,744.68	Unrestricted - Opelika
Southern Union State CC	401585	Davis Elizabeth	9/10/2024	106.79	Unrestricted - Opelika
Southern Union State CC	401586	Davis Kristi	9/10/2024	71.02	Unrestricted - Opelika
Southern Union State CC	401587	Deskins Thomas	9/10/2024	1,145.70	Unrestricted - Opelika
Southern Union State CC	401588	Duncan Jessica	9/10/2024	2,017.91	Unrestricted - Opelika
Southern Union State CC	401589	Evans Leonora	9/10/2024	2,187.25	Unrestricted - Opelika
Southern Union State CC	401590	Gamill Annie	9/10/2024	174.20	AE-Federal Regular
Southern Union State CC	401591	Helms Joel	9/10/2024	164.82	AE-Federal Regular
Southern Union State CC	401592	Hickman Samuel	9/10/2024	225.12	Unrestricted - Opelika
Southern Union State CC	401593	Hollon Harper	9/10/2024	134.00	Unrestricted - Opelika
Southern Union State CC	401594	Holmes James	9/10/2024	168.84	Unrestricted - Wadley
Southern Union State CC	401595	Johnson Sandra	9/10/2024	32.16	Unrestricted - Opelika
Southern Union State CC	401596	Kirby Justin	9/10/2024	93.80	Unrestricted - Wadley
Southern Union State CC	401597	Leatherman Jeffrey	9/10/2024	190.28	Unrestricted - Valley
Southern Union State CC	401598	Lovelace Amber	9/10/2024	253.26	Unrestricted - Wadley
Southern Union State CC	401599	Moore Joffrey	9/10/2024	113.23	Unrestricted - Opelika
Southern Union State CC	401600	North Linda	9/10/2024	231.15	Unrestricted - Opelika
Southern Union State CC	401601	Osborn Alison	9/10/2024	56.28	Unrestricted - Opelika
Southern Union State CC	401602	Rhodes Christopher	9/10/2024	140.70	Unrestricted - Opelika
Southern Union State CC	401603	Sadler Ruby	9/10/2024	85.76	Unrestricted - Opelika
Southern Union State CC	401604	Sewell James	9/10/2024	411.38	Unrestricted - Opelika
Southern Union State CC	401605	Stewart Anita	9/10/2024	56.28	Unrestricted - Wadley
Southern Union State CC	401606	Stewart April	9/10/2024	168.84	Unrestricted - Wadley
Southern Union State CC	401607	Stewart Susan	9/10/2024	112.56	Unrestricted - Wadley
Southern Union State CC	401608	Todd Melissa	9/10/2024	225.12	Unrestricted - Opelika
Southern Union State CC	401609	Watson Jeenann	9/10/2024	262.64	Unrestricted - Wadley
Southern Union State CC	401610	Wiley Larry	9/10/2024	112.56	Unrestricted - Opelika
Southern Union State CC	401611	Williams Jitka	9/10/2024	92.33	Unrestricted - Wadley
Southern Union State CC	401612	AIA Corporation	9/10/2024	115.64	Unrestricted Shared Services
Southern Union State CC	401613	Amazon Capital Services Inc	9/10/2024	76.98	Unrestricted Shared Services
Southern Union State CC	401614	Calhoun Community College Foundation	9/10/2024		Unrestricted - Opelika
Southern Union State CC	401615	Canva US Inc	9/10/2024		Unrestricted Shared Services
Southern Union State CC	401616	Georgia Aquarium Inc	9/10/2024	638.49	Unrestricted - Valley
Southern Union State CC	401617	Interstate Electrical Supply Inc.	9/10/2024		Unrestricted - Wadley
Southern Union State CC	401618	Ischool Sports	9/10/2024	•	Unrestricted Shared Services
Southern Union State CC	401619	Jefferson State Community College	9/10/2024		Unrestricted - Opelika
Southern Union State CC	401620	Jefferson State Community College	9/10/2024		Unrestricted - Opelika
Southern Union State CC	401621	Lake Wedowee Life	9/10/2024		Unrestricted Shared Services
Southern Union State CC	401622	Lowe's Home Centers	9/10/2024	,	Unrestricted - Wadley
Southern Union State CC	401622	Lowe's Home Centers	9/10/2024	2,583.80	Unrestricted - Opelika

Commercial Transportation - IS Commercial Transportation - OS Commercial Transportation - IS Commercial Transportation - IS Materials and Supplies - MS Materials and Supplies - MS **Commercial Transportation - IS** Subscriptions - OOS Institutional Use - OOS Materials and Supplies - MS Advertising & Promotions - OOS **Commercial Transportation - IS Commercial Transportation - IS** Advertising & Promotions - OOS Materials and Supplies - MS Materials and Supplies - MS

Commercial Transportation - IS

Southern Union State CC	401623	Lurleen B Wallace Community College	9/10/2024	400.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	401624	Marvins	9/10/2024	912.32	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401625	Meacham Marketing Co.	9/10/2024	6,070.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401626	National Association of Emergency Medical Technicians	9/10/2024	255.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	401627	Platinum Educational Group LLC	9/10/2024	6,367.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	401628	Playfly Holdings LLC	9/10/2024	4,357.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401629	PrestoSports LLC	9/10/2024	3,800.78	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401630	ProctorU Inc.	9/10/2024	59,014.25	Unrestricted Shared Services	Institutional Use - OOS
Southern Union State CC	401631	Snead State Community College	9/10/2024	500.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	401632	Southern Association of Colleges with Associate Degrees	9/10/2024	649.98	Unrestricted Shared Services	Commercial Transportation - OS
Southern Union State CC	401632	Southern Association of Colleges with Associate Degrees	9/10/2024	1,299.96	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	401632	Southern Association of Colleges with Associate Degrees	9/10/2024	1,950.06	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	401633	Stephens Station	9/10/2024	108.81	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401634	Town Of Wadley	9/10/2024	211.24	Food Services - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	401634	Town Of Wadley	9/10/2024	1,689.97	Housing- Campus - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	401634	Town Of Wadley	9/10/2024	3,544.96	Unrestricted - Wadley	Water & Sewer - UC
Southern Union State CC	401634	Town Of Wadley	9/10/2024	4,593.99	Housing- Campus - Wadley	Water & Sewer - UC
Southern Union State CC	401634	Town Of Wadley	9/10/2024	5,140.36	Unrestricted - Wadley	Gas & Heating Fuel - UC
Southern Union State CC	401635	United Rentals	9/10/2024	4,547.80	Unrestricted - Wadley	Short-Term Equipment Rentals - OOS
Southern Union State CC	401636	Victory Design	9/10/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401637	W.W. Grainger Inc.	9/10/2024	252.12	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401638	Wolters Kluwer Health Inc	9/10/2024	16,948.87	, Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	401743	Ad Astra Information Systems LLC.	9/18/2024	-	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	401744	Amazon Capital Services Inc	9/18/2024	-	AE Dollar General	Materials and Supplies - MS
Southern Union State CC	401744	Amazon Capital Services Inc	9/18/2024	889.79	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	401745	Baker Distributing Co	9/18/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401746	BSN Sports LLC	9/18/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401747	Carolina Biological Supply Co	9/18/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401748	Central Alabama Beauty Supply	9/18/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401749	Clear H20 Pools Llc	9/18/2024	-	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401750	Colbarton Corp	9/18/2024		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	401751	Gray Media Group Inc.	9/18/2024	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401752	Harvest Engineering LLC	9/18/2024		Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	401753	Hollon Harper	9/18/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401754	Howard Technology Solutions	9/18/2024		Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	401755	McCormick Alvin	9/18/2024	,	GENE HAAS FOUNDATION	Commercial Transportation - OS
Southern Union State CC	401756	QM Quality Matters Inc	9/18/2024		Unrestricted - Opelika	Memberships - PS
Southern Union State CC	401757	Savage Stephen	9/18/2024		ICI - Success Coach	Commercial Transportation - IS
Southern Union State CC	401758	Seaborn Johnson Construction Inc.	9/18/2024		Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	401759	Snead State Community College	9/18/2024 9/18/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	401760	Southern Breeze Sno Biz LLC	9/18/2024 9/18/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401761	The Fifth Estate LLC	9/18/2024 9/18/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401761	The Kendall Group Inc	9/18/2024 9/18/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401762	The University of Tennessee	9/18/2024 9/18/2024		Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	401763	VanValkenburg Gretchen	9/18/2024 9/18/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401764	Weissman's Theatrical Supplies Inc.	9/18/2024 9/18/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Onion State CC	401/03		5/ 16/ 2024	763.90	omestileteu - wauley	Materials and Supplies - MS

Southern Union State CC	401766	Amazon Capital Services Inc	9/19/2024	2,927.63	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401767	Assessment Technologies Institute LLC	9/19/2024	4,536.00	Unrestricted - Valley	Institutional Use - OOS
Southern Union State CC	401768	Cencom Multimedia Services	9/19/2024	43,953.20	Unrestricted - Valley	Technology - non capitalized - MS
Southern Union State CC	401769	Franky Junes	9/19/2024	200.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401770	Graybar Electric Co Inc.	9/19/2024	3,600.43	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401771	Greater Valley Chamber	9/19/2024	160.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	401772	Greenhaven Publishing	9/19/2024	453.84	Unrestricted Shared Services	Books - CE
Southern Union State CC	401773	J. W. Pepper & Son Inc.	9/19/2024	345.31	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401774	Jones & Bartlett Learning LLC	9/19/2024	305.56	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401775	Kemp & Sons	9/19/2024	77.34	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	401775	Kemp & Sons	9/19/2024	500.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	401776	Leadership Chambers County Inc	9/19/2024	1,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	401777	Leadership Lee County	9/19/2024	2,400.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401778	McQuick Printing Company	9/19/2024	98.00	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	401779	National Association of Emergency Medical Technicians	9/19/2024	300.00	Unrestricted - Opelika	Institutional Use - OOS
Southern Union State CC	401780	Office Depot	9/19/2024	228.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401781	Opelika Chamber of Commerce	9/19/2024	60.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401782	Roto-rooter Service	9/19/2024	320.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	401783	Simulab Corporation	9/19/2024	1,281.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401784	Trane US Inc	9/19/2024	500.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	401785	VanValkenburg Gretchen	9/19/2024	400.59	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	401891	Airgas Inc	9/23/2024	798.87	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	401892	Alabama Department Of Revenue	9/23/2024	(40.32)	Unrestricted Shared Services	Discounts Earned - SS
Southern Union State CC	401892	Alabama Department Of Revenue	9/23/2024	583.23	Food Services - Wadley	Sales Taxable - SS
Southern Union State CC	401892	Alabama Department Of Revenue	9/23/2024	983.25	Food Services - Wadley	Meal Plan - SS
Southern Union State CC	401893	Amazon Capital Services Inc	9/23/2024	14.90	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401893	Amazon Capital Services Inc	9/23/2024	24.98	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	401894	AT&T	9/23/2024		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	401895	AT & T	9/23/2024	80.82	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	401896	AT & T	9/23/2024	1,639.65	Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	401899	Jimmerson James	9/23/2024	257.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	401900	Midmark Corporation	9/23/2024	4,712.84	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Southern Union State CC	401901	Southeastern Grocers Llc	9/23/2024	51.98	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401902	State of Alabama	9/23/2024	17,814.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Southern Union State CC	401902	State of Alabama	9/23/2024	89,070.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Southern Union State CC	401906	Cintas	9/24/2024	350.20	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	401906	Cintas	9/24/2024	848.64	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	401906	Cintas	9/24/2024	1,120.20	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	401906	Cintas	9/24/2024	2,025.04	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	401907	Conway & Owen Inc.	9/24/2024	794.38	Renewal & Replacement Opelika	Building Alterations - CE
Southern Union State CC	401908	Edfinancial Services LLC	9/24/2024		Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	401909	ION247 LLC	9/24/2024	2,330.00	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	401910	Opelika Power Services	9/24/2024	50,642.47	Unrestricted - Opelika	Electricity - UC
Southern Union State CC	401911	Opelika Water	9/24/2024	-	Unrestricted - Opelika	Water & Sewer - UC
Southern Union State CC	401912	Southern Union State Community College	9/24/2024		Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	401913	Spectrum Business	9/24/2024		Housing- Campus - Wadley	Other Contractual Services - PS
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Southern Union State CC	401914	State of Alabama	9/24/2024	633.00	Unrestricted Shared Services	Landline Phones - UC
Southern Union State CC	401915	The Solutions Team Inc	9/24/2024		Unrestricted Shared Services	Technology - non capitalized - MS
Southern Union State CC	401916	Xerox Business Solutions Southeast	9/24/2024	18.00	Food Services - Wadley	Other Contractual Services - PS
Southern Union State CC	401916	Xerox Business Solutions Southeast	9/24/2024	36.00	Housing- Campus - Wadley	Other Contractual Services - PS
Southern Union State CC	401916	Xerox Business Solutions Southeast	9/24/2024	162.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	401916	Xerox Business Solutions Southeast	9/24/2024	944.00	Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	401916	Xerox Business Solutions Southeast	9/24/2024	2,430.00	Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	401916	Xerox Business Solutions Southeast	9/24/2024	3,654.60	Unrestricted - Opelika	Freight - OOS
Southern Union State CC	401917	ACCS Human Resources Management Association	9/25/2024	300.00	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	401918	ACT Inc	9/25/2024	242.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	401919	Advance Magazine Publishers Inc	9/25/2024	3,800.00	WIOA	Advertising & Promotions - OOS
Southern Union State CC	401920	Alabama 100.7	9/25/2024	1,125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401921	Alabama Community Newspapers	9/25/2024	575.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401922	Alabama Telecasters Inc	9/25/2024	5,517.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401923	Alex City Window Cleaning	9/25/2024	2,400.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	401924	Amazon Capital Services Inc	9/25/2024	229.99	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401925	American Physical Therapy Association	9/25/2024	5,085.00	Unrestricted - Valley	Other Contractual Services - PS
Southern Union State CC	401926	Baker & Taylor LLC	9/25/2024	2,247.80	Unrestricted Shared Services	Books - CE
Southern Union State CC	401927	Boatner Builders LLC	9/25/2024	25,000.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	401928	Consolidated Publishing Company Inc.	9/25/2024	197.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401929	Gator Media Llc	9/25/2024	300.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401930	IXL Learning Inc.	9/25/2024	1,400.00	AE - State Regular	Materials and Supplies - MS
Southern Union State CC	401931	Meacham Marketing Co.	9/25/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401932	Office Depot	9/25/2024	555.93	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401933	Pearl Marketing Group	9/25/2024	1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401934	Randolph Leader	9/25/2024	674.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401935	Strickland Paper Company Inc	9/25/2024	998.20	Other Auxiliary- Campus - Opelika	Materials and Supplies - MS
Southern Union State CC	401936	Tallapoosa Publishers Inc	9/25/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401937	The Clay Times Journal	9/25/2024	500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401938	Valley Times News	9/25/2024	340.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401939	Valley Times News	9/25/2024	1.294.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401940	, Victory Design	9/25/2024	1.511.25	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401941	Winkelmann Flowform Technology LP	9/25/2024		Industry Certification Initiatives	Other Professional Fees - PS
Southern Union State CC	401951	Accreditation Commission for Education in Nursing	9/26/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	401952	Achievement Center - Easterseals	9/26/2024	-	WFD Council Career Pathways	Materials and Supplies - MS
Southern Union State CC	401953	Alabama Living	9/26/2024	3,740.00	•	Advertising & Promotions - OOS
Southern Union State CC	401954	Allen Oil Co. of Sylacauga Inc.	9/26/2024		Unrestricted - Wadley	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	401955	Amazon Capital Services Inc	9/26/2024	-	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401955	Amazon Capital Services Inc	9/26/2024		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	401955	Amazon Capital Services Inc	9/26/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401956	Amazon.com	9/26/2024		Restricted VA	Materials and Supplies - MS
Southern Union State CC	401957	BSN Sports LLC	9/26/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401958	Carolina Biological Supply Co	9/26/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401959	Circle of Care	9/26/2024		Unrestricted - Valley	Short-Term Equipment Rentals - OOS
Southern Union State CC	401960	Coca-Cola Bottling Company United Inc.	9/26/2024		Food Services - Wadley	Purchases for Resale (COGS) - MS
Southern Union State CC	401961	Dan Hart Refrigeration	9/26/2024		Unrestricted - Wadley	Materials and Supplies - MS
	101301		5, 20, 2024	,57.00	children tradicy	

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Southern Union State CC	401962	DiaMedical USA Equipment LLC	9/26/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401963	Dorris Sign Company	9/26/2024		Unrestricted - Opelika	Printing and Binding - OOS
Southern Union State CC	401964	Franky Junes	9/26/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401965	Iheart Media	9/26/2024	,	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401966	Imprint Yourself Promotional Products LLC	9/26/2024	-	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	401967	Ischool Sports	9/26/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401968	Jacksonville State University	9/26/2024	240.00	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	401969	Lake Wedowee Life	9/26/2024	485.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401970	McQuick Printing Company	9/26/2024	49.00	Unrestricted - Opelika	Printing and Binding - OOS
Southern Union State CC	401970	McQuick Printing Company	9/26/2024	49.00	Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	401971	Office Depot	9/26/2024	99.20	Restricted VA	Materials and Supplies - MS
Southern Union State CC	401971	Office Depot	9/26/2024	1,227.18	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401971	Office Depot	9/26/2024	4,962.26	Unrestricted - Opelika	Technology - non capitalized - MS
Southern Union State CC	401972	Patterson Veterinary Supply Inc	9/26/2024	4,268.65	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	401973	Pethealth Services (USA) Inc.	9/26/2024	310.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	401974	Piedmont Medical Inc	9/26/2024	3,125.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401975	Pitney Bowes Inc	9/26/2024	569.50	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401976	PMB Broadcasting LLC	9/26/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401977	Shanteau Patricia	9/26/2024	40.15	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401978	Sherwin WIlliams Co.	9/26/2024	466.97	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401979	Synergy Sports Technology LLC	9/26/2024		Unrestricted - Wadley	Computer Software(non capital) - MS
Southern Union State CC	401980	Terri's Mill Village Cafe	9/26/2024	-	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	401981	The Clay Times Journal	9/26/2024	600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401982	The LaFayette Sun	9/26/2024	175.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401983	Tiger Town Embroidery	9/26/2024	900.25	STEAM	Materials and Supplies - MS
Southern Union State CC	401984	Wcov	9/26/2024	2.500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401985	Amazon Capital Services Inc	9/26/2024	-	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401985	Amazon Capital Services Inc	9/26/2024		NEA Foundation Student Success	Materials and Supplies - MS
Southern Union State CC	401985	Amazon Capital Services Inc	9/26/2024		Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	401986	AT & T	9/26/2024		Unrestricted - Opelika	Landline Phones - UC
Southern Union State CC	401987	Auburn Network	9/26/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401988	City Of Opelika	9/26/2024	,	Unrestricted - Opelika	Memberships - PS
Southern Union State CC	401989	Cooper Pest Control	9/26/2024	-	Unrestricted Shared Services	Other Contractual Services - PS
Southern Union State CC	401990	Davis Direct Inc	9/26/2024	,	Unrestricted Shared Services	Printing and Binding - OOS
Southern Union State CC	401991	Effective Outdoor Ad	9/26/2024	,	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401993	Gray Media Group Inc.	9/26/2024	,	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401993	Industrial Svs & Supply	9/26/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	401995	McQuick Printing Company	9/26/2024 9/26/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	401995	Office Depot	9/26/2024 9/26/2024		Unrestricted - Wadley	Materials and Supplies - MS
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Southern Union State CC		Opelika Water Berny Tim	9/26/2024 9/26/2024		Unrestricted - Opelika	Water & Sewer - UC Other Professional Fees - PS
Southern Union State CC	401998	Perry Tim			Unrestricted - Opelika	
Southern Union State CC	401999	Shanteau Patricia	9/26/2024		Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	402000	Spire Alabama Inc.	9/26/2024		Unrestricted - Opelika	Gas & Heating Fuel - UC
Southern Union State CC	402001	Stericycle Inc	9/26/2024		Unrestricted - Opelika	Other Contractual Services - PS
Southern Union State CC	402002	Strength Don	9/26/2024 0/26/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	402003	Thales & Co. LLC	9/26/2024	9,601.55	Unexpended Plant Valley	Materials and Supplies - MS

Southarn Union State CC	402004	The Indian Dines Dublic Dark Authority	9/26/2024		Uprostricted Opelika	Commercial Transportation - IS
Southern Union State CC	402004	The Indian Pines Public Park Authority			Unrestricted - Opelika	•
Southern Union State CC	402005	The Lamar Companies Llc	9/26/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	402006	Troy University	9/26/2024		Unrestricted - Opelika	Tuition - TF
Southern Union State CC	402007	Valley Times News	9/26/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	402008	Verizon Wireless	9/26/2024		Unrestricted - Wadley	Other Contractual Services - PS
Southern Union State CC	402009	Victory Design	9/26/2024	2,077.50	Unrestricted - Wadley	Materials and Supplies - MS
Southern Union State CC	402010	Wood Tyler	9/26/2024		Unrestricted - Opelika	Other Professional Fees - PS
Southern Union State CC	644	Monk Andrew	9/30/2024	452.87	Unrestricted - Opelika	Payroll
Southern Union State CC	21334	Byrd Kellie	9/30/2024	465.40	Unrestricted - Opelika	Payroll
Southern Union State CC	21335	Hunter Temyella	9/30/2024	1,002.90	Unrestricted - Opelika	Payroll
Southern Union State CC	21336	Jones Caroline	9/30/2024	930.90	Unrestricted - Opelika	Payroll
Southern Union State CC	21337	Kriel Emily	9/30/2024	668.60	Unrestricted - Opelika	Payroll
Southern Union State CC	21338	Lewis Morgan	9/30/2024	620.60	Unrestricted - Opelika	Payroll
Southern Union State CC	21339	Manrique Mark	9/30/2024	620.60	Unrestricted - Opelika	Payroll
Southern Union State CC	21340	Martin Janice	9/30/2024	823.40	Unrestricted - Opelika	Payroll
Southern Union State CC	21341	McBride Telisha	9/30/2024	1,002.90	Unrestricted - Opelika	Payroll
Southern Union State CC	21342	Patterson Wendy	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21343	Riggs Kaylin	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21344	Roach Kellie Lyn	9/30/2024	-	Unrestricted - Opelika	Payroll
Southern Union State CC	21345	Skutack Helen	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21346	Sowell Tracy	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21340	Walker Debbie	9/30/2024		Unrestricted - Opelika	
					•	Payroll
Southern Union State CC	21348	Westbrook Jennifer	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21349	Williams Jennifer	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21350	Bernard David	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21351	Bonilla Tara	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21352	Caldwell Thomas	9/30/2024	-	Unrestricted - Opelika	Payroll
Southern Union State CC	21353	Champion Victoria	9/30/2024	276.62	Unrestricted - Opelika	Payroll
Southern Union State CC	21354	Clark Lisa	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21355	Cooper Russell	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21356	Curry Timothy	9/30/2024	846.53	Unrestricted - Opelika	Payroll
Southern Union State CC	21357	Davis Gloria	9/30/2024	1,294.63	Unrestricted - Opelika	Payroll
Southern Union State CC	21358	Denney Kate	9/30/2024	261.10	Unrestricted - Opelika	Payroll
Southern Union State CC	21359	Geiger Sarah	9/30/2024	725.17	Unrestricted - Opelika	Payroll
Southern Union State CC	21360	Gillenwaters Tatum	9/30/2024	462.55	Unrestricted - Opelika	Payroll
Southern Union State CC	21361	Guerrera Anthony	9/30/2024	388.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21362	Howell Keith	9/30/2024	686.70	Unrestricted - Opelika	Payroll
Southern Union State CC	21363	Meacham Justin	9/30/2024	261.10	Unrestricted - Opelika	Payroll
Southern Union State CC	21364	Railey Justin	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21365	Rogers Blake	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21366	Saliba Amanda	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21367	Smith Kelsi	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21367	Trammell Angelica	9/30/2024		Unrestricted - Opelika	Payroll
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Southern Union State CC	21369	Simpson Jennifer	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21370	Terrell Joyce	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21371	Colley Staci	9/30/2024	310.30	Unrestricted - Opelika	Payroll

Southern Union State CC	21372	Sanders Autumn	9/30/2024	1,383.78	Unrestricted - Opelika	Payroll
Southern Union State CC	21373	Jackson Candice	9/30/2024	2,560.80	Unrestricted - Valley	Payroll
Southern Union State CC	21374	Bryant Thomas	9/30/2024	1,560.03	Unrestricted - Valley	Payroll
Southern Union State CC	21375	Hughes Dennis	9/30/2024	133.50	Unrestricted - Opelika	Payroll
Southern Union State CC	21376	Mezick Alden	9/30/2024	320.45	Unrestricted - Wadley	Payroll
Southern Union State CC	21377	Barks Beth	9/30/2024	1,802.70	Payroll Clearing Fund	Payroll
Southern Union State CC	21378	Barker Carlena	9/30/2024	2,092.68	Unrestricted - Opelika	Payroll
Southern Union State CC	21379	Bennett Valerie	9/30/2024	2,238.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21380	Gray Jennifer	9/30/2024	2,059.51	Unrestricted - Wadley	Payroll
Southern Union State CC	21381	Hanrahan Patricia	9/30/2024	1,666.49	Unrestricted - Opelika	Payroll
Southern Union State CC	21382	Story Gracie	9/30/2024	374.15	Unrestricted - Wadley	Payroll
Southern Union State CC	21383	Sumners Sherri	9/30/2024	2,126.06	Unrestricted - Opelika	Payroll
Southern Union State CC	21384	Walker Ramey	9/30/2024	225.12	Unrestricted - Wadley	Payroll
Southern Union State CC	21385	Daniel Lessie	9/30/2024	933.83	Unrestricted - Opelika	Payroll
Southern Union State CC	21386	Davis Abigail	9/30/2024	658.48	Unrestricted - Wadley	Payroll
Southern Union State CC	21387	Frazier Patricia	9/30/2024	933.83	Unrestricted - Opelika	Payroll
Southern Union State CC	21388	Vernon Janet	9/30/2024	863.74	Unrestricted - Opelika	Payroll
Southern Union State CC	21389	Ledbetter Lawson	9/30/2024	165.88	Unrestricted - Opelika	Payroll
Southern Union State CC	21390	Smith Ernest	9/30/2024	2,066.38	Unrestricted - Opelika	Payroll
Southern Union State CC	21391	Vasquez Roman	9/30/2024	901.68	Unrestricted - Opelika	Payroll
Southern Union State CC	21392	Whiddon Delaney	9/30/2024	224.49	Unrestricted - Wadley	Payroll
Southern Union State CC	21393	Benedict DeAnne	9/30/2024	1,013.50	AE - State Regular	Payroll
Southern Union State CC	21394	Bennett Martha	9/30/2024	2,357.81	AE-Federal Regular	Payroll
Southern Union State CC	21395	Bolton Jerri	9/30/2024	2,203.00	AE-Federal Regular	Payroll
Southern Union State CC	21396	Brown Danielle	9/30/2024	2,026.00	AE - State Regular	Payroll
Southern Union State CC	21397	Chong Kum	9/30/2024	2,826.45	AE-Federal IEL/CE	Payroll
Southern Union State CC	21398	Coppenger Tiffany	9/30/2024	947.50	AE - State Regular	Payroll
Southern Union State CC	21399	Frangoulis George	9/30/2024	3,030.30	AE - State Regular	Payroll
Southern Union State CC	21400	Fryer Kristen	9/30/2024	2,595.50	AE - State Regular	Payroll
Southern Union State CC	21401	Gillespie Linda	9/30/2024	1,456.20	AE-Federal Regular	Payroll
Southern Union State CC	21402	Gleim Leeanne	9/30/2024	2,329.50	AE - State Regular	Payroll
Southern Union State CC	21403	Heidt Kellie	9/30/2024	1,002.15	AE - State Regular	Payroll
Southern Union State CC	21404	Knight Robert	9/30/2024	911.03	AE - State Regular	Payroll
Southern Union State CC	21405	Lyles Alesia	9/30/2024	3,377.36	AE - State Regular	Payroll
Southern Union State CC	21406	Miracle Carol	9/30/2024	2,315.07	AE-Federal Regular	Payroll
Southern Union State CC	21407	Pike Brian	9/30/2024	1,443.00	AE - State Regular	Payroll
Southern Union State CC	21408	Reese Phyllis	9/30/2024	1,379.03	AE - State Regular	Payroll
Southern Union State CC	21409	Smith Kathryn	9/30/2024	820.80	AE - State Regular	Payroll
Southern Union State CC	21410	Wimberly Mark	9/30/2024	1,686.15	AE - State Regular	Payroll
Southern Union State CC	21411	Riley Melissa	9/30/2024	1,111.10	Unrestricted - Opelika	Payroll
Southern Union State CC	21412	Byrd Tommy	9/30/2024	1,438.88	Unrestricted - Opelika	Payroll
Southern Union State CC	21413	Blair Michael	9/30/2024	582.21	Unrestricted - Opelika	Payroll
Southern Union State CC	21414	Anand Hyacinth Mario Arvind	9/30/2024		Innovation Center	Payroll
Southern Union State CC	21415	Finklea Zachary	9/30/2024	816.00	Innovation Center	Payroll
Southern Union State CC	21416	Beasley Timothy	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21417	Bramlett Nancy	9/30/2024		Payroll Clearing Fund	Payroll
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Southern Union State CC	21418	Breedlove Cameron	9/30/2024	1,495.51	Unrestricted - Opelika	Payroll
Southern Union State CC	21419	Lauderdale Kathy	9/30/2024	1,209.10	Unrestricted - Opelika	Payroll
Southern Union State CC	21420	Crowe Cathy	9/30/2024	1,535.20	Unrestricted - Opelika	Payroll
Southern Union State CC	21421	Evans Shanetta	9/30/2024	713.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21422	Shaw Tawanda	9/30/2024	1,039.44	Unrestricted - Wadley	Payroll
Southern Union State CC	21423	Springer Racquel	9/30/2024	263.93	Unrestricted - Opelika	Payroll
Southern Union State CC	21424	Ledbetter Sarah	9/30/2024	1,240.32	Unrestricted - Opelika	Payroll
Southern Union State CC	21425	Rogers Michael	9/30/2024	1,693.28	Unrestricted - Opelika	Payroll
Southern Union State CC	21426	Taylor Patricia	9/30/2024	1,089.18	Unrestricted - Opelika	Payroll
Southern Union State CC	21427	Hughley Sandra	9/30/2024	4,053.08	Unrestricted - Opelika	Payroll
Southern Union State CC	21428	Waldrep Anita	9/30/2024	2,043.46	Unrestricted - Wadley	Payroll
Southern Union State CC	21429	Martin Rick	9/30/2024	1,042.52	Unrestricted - Valley	Payroll
Southern Union State CC	21430	Whatley Larry	9/30/2024	1,545.17	Unrestricted - Opelika	Payroll
Southern Union State CC	21431	Wilson Michael	9/30/2024	1,444.40	Unrestricted - Wadley	Payroll
Southern Union State CC	21432	Frith Edward	9/30/2024	987.36	Unrestricted - Opelika	Payroll
Southern Union State CC	21433	Prestridge Victor	9/30/2024	979.64	Other Auxiliary- Campus - Opelika	Payroll
Southern Union State CC	21434	Stevens Rachel	9/30/2024	929.12	Food Services - Wadley	Payroll
Southern Union State CC	21435	Blackstock Jenna	9/30/2024	6,265.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21436	Brown Mary	9/30/2024	7,897.56	Unrestricted - Wadley	Payroll
Southern Union State CC	21437	Burton Brooke	9/30/2024	7,353.44	Unrestricted - Opelika	Payroll
Southern Union State CC	21438	Caypless Tonya	9/30/2024	7,353.44	Unrestricted - Wadley	Payroll
Southern Union State CC	21439	Darden Chandra	9/30/2024	7,442.67	Unrestricted - Opelika	Payroll
Southern Union State CC	21440	Evans Leonora	9/30/2024	5,616.58	Unrestricted - Opelika	Payroll
Southern Union State CC	21441	Fuller Donald	9/30/2024	4,970.92	Unrestricted - Opelika	Payroll
Southern Union State CC	21442	Hollifield Katie	9/30/2024	6,990.67	Unrestricted - Opelika	Payroll
Southern Union State CC	21443	Howell Sarah	9/30/2024	8,308.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21444	Jones Brandi	9/30/2024	6,627.89	Unrestricted - Opelika	Payroll
Southern Union State CC	21445	Mccarty Arin	9/30/2024	4,519.18	Unrestricted - Opelika	Payroll
Southern Union State CC	21446	McCormick Robin	9/30/2024	7,047.42	Unrestricted - Opelika	Payroll
Southern Union State CC	21447	Meadows Brandi	9/30/2024	8,852.33	Unrestricted - Opelika	Payroll
Southern Union State CC	21448	Reed Christopher	9/30/2024	7,803.44	Unrestricted - Opelika	Payroll
Southern Union State CC	21449	Roach Kellie Lyn	9/30/2024	3,292.32	Unrestricted - Opelika	Payroll
Southern Union State CC	21450	Shiver Lisa	9/30/2024	9,796.56	Unrestricted - Opelika	Payroll
Southern Union State CC	21451	Stokes Stacie	9/30/2024	7,716.11	Unrestricted - Opelika	Payroll
Southern Union State CC	21452	Wheeles Melissa	9/30/2024	9,396.56	Unrestricted - Opelika	Payroll
Southern Union State CC	21453	Wilson Casey	9/30/2024	450.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21454	Caldwell Anthony	9/30/2024	7,027.89	Unrestricted - Valley	Payroll
Southern Union State CC	21455	Downs Christopher	9/30/2024	6,446.44	Unrestricted - Opelika	Payroll
Southern Union State CC	21456	Duncan Jessica	9/30/2024	4,970.92	Unrestricted - Opelika	Payroll
Southern Union State CC	21457	Kumar Sunil	9/30/2024	416.16	Unrestricted - Opelika	Payroll
Southern Union State CC	21458	Pike Richard	9/30/2024	7,126.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21459	Ray Nickolas	9/30/2024	6,627.89	Unrestricted - Valley	Payroll
Southern Union State CC	21460	Senn Eric	9/30/2024	1,193.71	Unrestricted - Opelika	Payroll
Southern Union State CC	21461	Simpson Steven	9/30/2024	7,753.44	Unrestricted - Opelika	Payroll
Southern Union State CC	21462	Trammell Angelica	9/30/2024	750.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21463	Yates Mary	9/30/2024	7,126.00	Unrestricted - Opelika	Payroll

Southern Union State CC	214
Southern Union State CC	214
Southern Union State CC	215

21464	Caldwell Melanie
21465	Clements Brittini
21466	Hughes Anne
21467	Leatherman Jeffrey
21468	Herndon Mary
21469	Tucker Joshua
21470	George Kathryn
21471	Lester Timothy
21472	Pritchard Hayley
21473	Shanteau Patricia
21474	Diehl Philip
21475	Fargason Lanette
21476	Goodwin William
21477	Harris Byron
21478	Johnson Ronald
21479	McGhee Adam
21480	Perry Phil
21481	Serviss Lillian
21481	Serviss Lillian
21482	Spears Russell
21483	Johnson Bonita
21484	Johnson Wendy
21485	Turner Lisa
21486	Wohleb Elisha
21487	Britt Jennifer
21488	Martin Adam
21489	Mills Thomas
21490	Rodger Anita
21491	Stone Lila
21492	Fincher Sonja
21492	Fincher Sonja
21493	Dorough Sarah
21494	Hill Adam
21495	McCurry Patrick
21496	, McDaniel Heydin
21497	, Rayfield William
21498	Smart Jed
21499	Williams Michael
21500	Cantrell Amy
21501	Cantrell Donna
21502	Coleman Kristi
21502	Davenport Molly
21503	Davenport Molly
21505	Davis Elizabeth
21504	Kephart Wesley
21505	McQuaker Courtney
21300	wicquarer countiley

9/30/2024	8,095.56	Unrestricted - Valley	Payroll
9/30/2024	450.00	Unrestricted - Opelika	Payroll
9/30/2024	6,265.00	Unrestricted - Valley	Payroll
9/30/2024	9,978.92	Unrestricted - Valley	Payroll
9/30/2024	7,440.67	Unrestricted - Opelika	Payroll
9/30/2024	8,166.11	Unrestricted - Opelika	Payroll
9/30/2024	6,083.56	Unrestricted - Opelika	Payroll
9/30/2024	4,970.92	Unrestricted - Opelika	Payroll
9/30/2024	6,990.67	Unrestricted - Valley	Payroll
9/30/2024	7,945.44	Unrestricted - Valley	Payroll
9/30/2024	900.00	Unrestricted - Opelika	Payroll
9/30/2024	450.00	Unrestricted - Opelika	Payroll
9/30/2024	900.00	Unrestricted - Opelika	Payroll
9/30/2024	900.00	Unrestricted - Opelika	Payroll
9/30/2024	6,066.58	Unrestricted - Opelika	Payroll
9/30/2024	1,800.00	Unrestricted - Opelika	Payroll
9/30/2024	900.00	Unrestricted - Wadley	Payroll
9/30/2024	450.00	Unrestricted - Wadley	Payroll
9/30/2024	6,296.75	Unrestricted - Opelika	Payroll
9/30/2024	900.00	Unrestricted - Opelika	Payroll
9/30/2024	900.00	Unrestricted - Opelika	Payroll
9/30/2024	900.00	Unrestricted - Opelika	Payroll
9/30/2024	4,834.83	Unrestricted - Opelika	Payroll
9/30/2024	1,350.00	Unrestricted - Opelika	Payroll
9/30/2024	900.00	Unrestricted - Opelika	Payroll
9/30/2024	400.00	Unrestricted - Opelika	Payroll
9/30/2024	1,350.00	Unrestricted - Opelika	Payroll
9/30/2024	1,800.00	Unrestricted - Opelika	Payroll
9/30/2024	900.00	Unrestricted - Opelika	Payroll
9/30/2024	600.00	Unrestricted - Opelika	Payroll
9/30/2024	6,059.08	Unrestricted - Wadley	Payroll
9/30/2024	300.00	Unrestricted - Wadley	Payroll
9/30/2024	450.00	Unrestricted - Opelika	Payroll
9/30/2024	1,350.00	Unrestricted - Opelika	Payroll
9/30/2024	1,800.00	Unrestricted - Opelika	Payroll
9/30/2024	6,631.00	Unrestricted - Wadley	Payroll
9/30/2024	1,350.00	Unrestricted - Opelika	Payroll
9/30/2024	5,667.58	Unrestricted - Wadley	Payroll
9/30/2024	9,252.33	Unrestricted - Opelika	Payroll
9/30/2024	900.00	Unrestricted - Opelika	Payroll
9/30/2024	900.00	Unrestricted - Opelika	Payroll
9/30/2024	450.00	Unrestricted - Opelika	Payroll
9/30/2024	6,627.89	Unrestricted - Wadley	Payroll
9/30/2024	6,052.33	Unrestricted - Opelika	Payroll
9/30/2024	1,350.00	Unrestricted - Opelika	Payroll
9/30/2024	1,350.00	Unrestricted - Opelika	Payroll

Southern Union State CC	21507	Meals John	9/30/2024	900.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21508	Mezick Alden	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21509	Rhodes Christopher	9/30/2024	7,227.89	Unrestricted - Opelika	Payroll
Southern Union State CC	21510	Brown Tony	9/30/2024	7,440.67	Unrestricted - Opelika	Payroll
Southern Union State CC	21511	Buckalew Doss	9/30/2024	8,495.56	Unrestricted - Opelika	Payroll
Southern Union State CC	21512	Wang Yien	9/30/2024	450.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21513	Manos Steven	9/30/2024	7,488.78	Unrestricted - Opelika	Payroll
Southern Union State CC	21514	Lindsey Titus	9/30/2024	1,500.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21515	Tucker Augustus	9/30/2024	7,851.56	Unrestricted - Valley	Payroll
Southern Union State CC	21516	McCormick Alvin	9/30/2024	9,988.78	Unrestricted - Opelika	Payroll
Southern Union State CC	21517	Railey Walter	9/30/2024	8,395.67	Unrestricted - Opelika	Payroll
Southern Union State CC	21518	Yates Kody	9/30/2024	6,627.89	Unrestricted - Opelika	Payroll
Southern Union State CC	21519	Aldridge Todd	9/30/2024	6,095.00	Unrestricted - Wadley	Payroll
Southern Union State CC	21520	Bearden Jeremy	9/30/2024	6,779.17	Unrestricted - Opelika	Payroll
Southern Union State CC	21521	Carlsson Kristen	9/30/2024	900.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21522	Davidson Suzette	9/30/2024	450.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21523	Foreman Sarah	9/30/2024	960.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21524	Garnett Kimberly	9/30/2024	450.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21525	Gibbs Leslie	9/30/2024	450.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21526	Goodson Rachel	9/30/2024	5,243.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21527	Hickman Kristi	9/30/2024	5,787.08	Unrestricted - Opelika	Payroll
Southern Union State CC	21528	Hickman Samuel	9/30/2024	450.00	Unrestricted - Wadley	Payroll
Southern Union State CC	21528	Hickman Samuel	9/30/2024	6,127.33	Unrestricted - Opelika	Payroll
Southern Union State CC	21529	Hill Amy	9/30/2024	750.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21530	Horn Pamela	9/30/2024	6,639.25	Unrestricted - Wadley	Payroll
Southern Union State CC	21531	Hughes Adoria	9/30/2024	1,350.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21532	Johnson Heather	9/30/2024	5,494.50	Unrestricted - Opelika	Payroll
Southern Union State CC	21533	Kirk Christy	9/30/2024	450.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21534	Knight Carol	9/30/2024	1,950.00	Unrestricted - Wadley	Payroll
Southern Union State CC	21535	Laseter Emily	9/30/2024	8,077.89	Unrestricted - Opelika	Payroll
Southern Union State CC	21536	Martin Patricia	9/30/2024	1,800.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21537	McClendon Martha	9/30/2024	4,970.92	Unrestricted - Opelika	Payroll
Southern Union State CC	21538	Mezick Kelly	9/30/2024	6,394.50	Unrestricted - Opelika	Payroll
Southern Union State CC	21539	Muschara Carley	9/30/2024	1,350.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21540	Perry Mary	9/30/2024	450.00	Unrestricted - Valley	Payroll
Southern Union State CC	21540	Perry Mary	9/30/2024	5,243.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21541	Powell Amanda	9/30/2024	4,834.83	Unrestricted - Opelika	Payroll
Southern Union State CC	21542	Reed Anna	9/30/2024	6,521.67	Unrestricted - Opelika	Payroll
Southern Union State CC	21543	Sands James	9/30/2024	1,950.00	Unrestricted - Valley	Payroll
Southern Union State CC	21544	Thornbury Katherine	9/30/2024	450.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21545	Van Horn Cayce	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21546	, Walden Jeremy	9/30/2024		Unrestricted - Opelika	, Payroll
Southern Union State CC	21547	Gamboa De Arce Ingrid	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21548	Irwin John	9/30/2024	,	Unrestricted - Opelika	Payroll
Southern Union State CC	21549	Ackles Jordan	9/30/2024		Unrestricted - Wadley	Payroll
Southern Union State CC	21550	Baldwin Virginia	9/30/2024		Unrestricted - Opelika	Payroll
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450.00 Unrestricted - Opelika

450.00 Unrestricted - Opelika

1,350.00 Unrestricted - Opelika

7,031.56 Unrestricted - Wadley

225.00 Unrestricted - Valley

6,610.75 Unrestricted - Opelika

1,350.00 Unrestricted - Opelika

1,800.00 Unrestricted - Opelika

9,417.11 Unrestricted - Wadley

1,350.00 Unrestricted - Opelika

225.00 Unrestricted - Valley

1,800.00 Unrestricted - Wadley

900.00 Unrestricted - Opelika

450.00 Unrestricted - Opelika

450.00 Unrestricted - Opelika

4,468.50 Unrestricted - Opelika

1,350.00 Unrestricted - Opelika

6,296.75 Unrestricted - Opelika

450.00 Unrestricted - Valley

1,350.00 Unrestricted - Opelika

7,905.50 Unrestricted - Opelika

300.00 Unrestricted - Opelika

1,800.00 Unrestricted - Wadley

1,800.00 Unrestricted - Opelika

1,350.00 Unrestricted - Opelika

5,623.83 Unrestricted - Opelika

1,350.00 Unrestricted - Opelika

5,156.00 Unrestricted - Opelika

900.00 Unrestricted - Opelika

450.00 Unrestricted - Opelika

450.00 Unrestricted - Wadley

1,350.00 Unrestricted - Opelika

5,616.58 Unrestricted - Opelika

6,195.75 Unrestricted - Opelika

6,231.00 Unrestricted - Opelika

8,547.42 Unrestricted - Wadley

8,797.56 Unrestricted - Opelika

5,911.92 Unrestricted - Opelika

5,358.00 Unrestricted - Wadley

6,231.00 Unrestricted - Opelika

1,500.00 Unrestricted - Opelika

4,172.00 Unrestricted Shared Services

750.00 Unrestricted - Opelika

600.00 Unrestricted - Opelika

900.00 Unrestricted - Wadley

450.00 Unrestricted - Opelika

Payroll

Southern Union State CC	21551	Blackshear Kristen	9/30/2024
Southern Union State CC	21552	Bolt Jessica	9/30/2024
Southern Union State CC	21553	Bonner Thomas	9/30/2024
Southern Union State CC	21553	Bonner Thomas	9/30/2024
Southern Union State CC	21554	Branch Joy	9/30/2024
Southern Union State CC	21554	Branch Joy	9/30/2024
Southern Union State CC	21555	Brown Tommy	9/30/2024
Southern Union State CC	21556	Buford Barry	9/30/2024
Southern Union State CC	21557	Catchings Brent	9/30/2024
Southern Union State CC	21558	Chandler Dana	9/30/2024
Southern Union State CC	21559	Coan Mackenzie	9/30/2024
Southern Union State CC	21560	Corbin Courtney	9/30/2024
Southern Union State CC	21561	Diamond Cassidy	9/30/2024
Southern Union State CC	21562	Ghosh Mahua	9/30/2024
Southern Union State CC	21563	Hill Thomas	9/30/2024
Southern Union State CC	21564	Hopper Jonathan	9/30/2024
Southern Union State CC	21565	McLendon Eric	9/30/2024
Southern Union State CC	21566	Moody Jennifer	9/30/2024
Southern Union State CC	21567	Reynolds Douglas	9/30/2024
Southern Union State CC	21568	Reynolds Mindy	9/30/2024
Southern Union State CC	21569	Rodgers Catherine	9/30/2024
Southern Union State CC	21570	Stewart Kristi	9/30/2024
Southern Union State CC	21571	Thomas Aletia	9/30/2024
Southern Union State CC	21572	Wood Murphy	9/30/2024
Southern Union State CC	21573	Carnes Gerald	9/30/2024
Southern Union State CC	21574	Cowper Sheena	9/30/2024
Southern Union State CC	21575	Crowder Jennifer	9/30/2024
Southern Union State CC	21576	Hand Elizabeth	9/30/2024
Southern Union State CC	21577	Harvey Robert	9/30/2024
Southern Union State CC	21578	Herston Jonathan	9/30/2024
Southern Union State CC	21579	Anderson Yolanda	9/30/2024
Southern Union State CC	21580	Bein David	9/30/2024
Southern Union State CC	21581	Harvey Fran	9/30/2024
Southern Union State CC	21582	Wiley Larry	9/30/2024
Southern Union State CC	21582	Wiley Larry	9/30/2024
Southern Union State CC	21583	Armbruster Heather	9/30/2024
Southern Union State CC	21584	Brown Rachel	9/30/2024
Southern Union State CC	21585	Burney Curtis	9/30/2024
Southern Union State CC	21586	Foster Clint	9/30/2024
Southern Union State CC	21587	Hayes Joseph	9/30/2024
Southern Union State CC	21588	Hayes Malorie	9/30/2024
Southern Union State CC	21589	Horne Lindsay	9/30/2024
Southern Union State CC	21589	Horne Lindsay	9/30/2024
Southern Union State CC	21590	James Frederick	9/30/2024
Southern Union State CC	21591	Johnson Sandra	9/30/2024
Southern Union State CC	21592	Jones Mark	9/30/2024

Southern Union State CC	21593	King David	9/30/2024	750.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21594	McVay Matthew	9/30/2024	750.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21595	Owen Stephen	9/30/2024	250.00	NSF COSAM TAPDINTO STEM	Payroll
Southern Union State CC	21595	Owen Stephen	9/30/2024	9,978.78	Unrestricted - Opelika	Payroll
Southern Union State CC	21596	Vernon Phillip	9/30/2024	10,720.33	Unrestricted - Opelika	Payroll
Southern Union State CC	21597	Walker Heather	9/30/2024	750.00	Unrestricted - Valley	Payroll
Southern Union State CC	21597	Walker Heather	9/30/2024	1,500.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21598	Aglan Mary	9/30/2024	7,590.67	Unrestricted - Opelika	Payroll
Southern Union State CC	21599	Bodine Hannah	9/30/2024	1,350.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21600	Adkins Vickie	9/30/2024	8,116.11	Unrestricted - Opelika	Payroll
Southern Union State CC	21601	Allen Ezell	9/30/2024	9,452.33	Unrestricted - Opelika	Payroll
Southern Union State CC	21602	Arrington Hannah	9/30/2024	5,243.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21603	Binkowski Sherrie	9/30/2024	600.00	Unrestricted - Valley	Payroll
Southern Union State CC	21604	Blair James	9/30/2024	1,350.00	Unrestricted - Valley	Payroll
Southern Union State CC	21605	Boyd Valarie	9/30/2024	5,120.92	Unrestricted - Wadley	Payroll
Southern Union State CC	21606	Butler Madison	9/30/2024	600.00	Unrestricted - Valley	Payroll
Southern Union State CC	21607	Camp Lisa	9/30/2024	300.00	Unrestricted - Wadley	Payroll
Southern Union State CC	21607	Camp Lisa	9/30/2024	7,440.67	Unrestricted - Opelika	Payroll
Southern Union State CC	21608	Cleiland Jennifer	9/30/2024	900.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21609	Cook Debra	9/30/2024	8,678.78	Unrestricted - Wadley	Payroll
Southern Union State CC	21610	Crowley Tracey	9/30/2024	1,350.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21611	Griffin Joyce	9/30/2024	600.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21612	Gudauskas Carol	9/30/2024	5,543.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21613	Harbison Jill	9/30/2024	300.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21614	Henderson Angela	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21615	Huval Justin	9/30/2024	5,522.17	Unrestricted - Opelika	Payroll
Southern Union State CC	21616	Johnson Mary	9/30/2024	6,115.08	Unrestricted - Opelika	Payroll
Southern Union State CC	21617	Lauderdale Patricia	9/30/2024	1,200.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21618	Lewis Cornelia	9/30/2024	1,425.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21619	Mathis Leigh	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21620	Matthes Scott	9/30/2024	1,350.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21621	Norred Shannon	9/30/2024	1,200.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21622	Perry Paige	9/30/2024	8,845.67	Unrestricted - Opelika	Payroll
Southern Union State CC	21623	Sparks Janet	9/30/2024	1,350.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21624	Talbot Joan	9/30/2024	1,050.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21625	Thrasher Josie	9/30/2024	900.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21626	White Theresa	9/30/2024		Unrestricted - Wadley	, Payroll
Southern Union State CC	21627	Williams Kacie	9/30/2024	1,200.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21628	Yarbrough Mandy	9/30/2024	4,970.92	Unrestricted - Opelika	Payroll
Southern Union State CC	21629	Deskins Thomas	9/30/2024	6,945.67	Unrestricted - Opelika	Payroll
Southern Union State CC	21630	Sanders Ronald	9/30/2024	6,809.08	Unrestricted - Opelika	, Payroll
Southern Union State CC	21631	Chauveaux Kathryn	9/30/2024		AE - State Regular	Payroll
Southern Union State CC	21632	Farrow Tera	9/30/2024		AE-Federal Regular	Payroll
Southern Union State CC	21633	Fields Rhonda	9/30/2024		AE - State Regular	Payroll
Southern Union State CC	21634	Gamill Annie	9/30/2024		AE-Federal Regular	Payroll
Southern Union State CC	21635	Helms Joel	9/30/2024		AE-Federal Regular	Payroll
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21636	McDonald Myron
21637	Winkles James
21638	Barnhart Brian
21639	House Daniel
21640	Williams Mark
21641	Brakenhoff Amy
21642	Little Sandra
21643	Lusk Olivia
21644	Crawford Angela
21645	Miller Tina
21646	Sadler Ruby
21647	Wright Marquita
21648	Burdette Michael
21649	Brogan Michael
21650	Clifton William
21650	Clifton William
21651	Etris Michelle
21652	Pijnenburg Andreas
21653	Bauer Kevin
21654	Hatch Justin
21655	Crosby James
21656	Scott Shaun
21657	Holcomb Tamara
21658	Savage Stephen
21659	Brown Robin
21660	Carter Ruby
21661	Clanton Melinda
21662	Davis Rhonda
21663	Laye Tyler
21664	Moore Joffrey
21665	Nelson Tyler
21666	North Linda
21667	Osby Demetra
21668	Pena Mercedes
21669	Pigg Edward
21670	Sewell James
21670	Sumerset Thalia
21671	Crenshaw William
21672	Davis Martin
21673	Hutchinson David
21674	
21675	Wang Mei Carlisle John
21676	Gideon Heather
21677	Stapler Whitney
21679	Wimbish D Branch Gary
21680	Dialicii Galy

9/30/2024	6,990.67	Unrestricted - Opelika	Payroll
9/30/2024	500.00	Unrestricted - Opelika	Payroll
9/30/2024	1,078.27	Unrestricted - Opelika	Payroll
9/30/2024	8,977.11	Unrestricted - Opelika	Payroll
9/30/2024	6,160.75	Unrestricted - Opelika	Payroll
9/30/2024	450.00	Unrestricted - Opelika	Payroll
9/30/2024	9,488.89	Unrestricted - Opelika	Payroll
9/30/2024	450.00	Unrestricted - Opelika	Payroll
9/30/2024	1,800.00	Unrestricted - Opelika	Payroll
9/30/2024	4,050.00	Unrestricted - Opelika	Payroll
9/30/2024	10,497.53	Unrestricted - Opelika	Payroll
9/30/2024	7,488.78	Unrestricted - Opelika	Payroll
9/30/2024	9,908.42	Unrestricted - Opelika	Payroll
9/30/2024	500.00	Unrestricted - Opelika	Payroll
9/30/2024	1,009.29	NSF Tech-Plastics	Payroll
9/30/2024	8,301.56	Unrestricted - Opelika	Payroll
9/30/2024	1,539.03	Unrestricted - Opelika	Payroll
9/30/2024	9,189.72	Unrestricted - Opelika	Payroll
9/30/2024	4,397.42	Unrestricted - Opelika	Payroll
9/30/2024	4,565.97	Unrestricted - Opelika	Payroll
9/30/2024	5,769.42	Unrestricted - Opelika	Payroll
9/30/2024	6,627.89	Unrestricted - Opelika	Payroll
9/30/2024	7,716.65	WIOA	Payroll
9/30/2024	3,950.58	ICI - Success Coach	Payroll
9/30/2024	10,938.83	Unrestricted - Valley	Payroll
9/30/2024	3,860.58	Unrestricted - Opelika	Payroll
9/30/2024	5,832.25	Unrestricted - Opelika	Payroll
9/30/2024	11,616.25	Unrestricted Shared Services	Payroll
9/30/2024	6,900.75	Unrestricted - Opelika	Payroll
9/30/2024	6,379.17	Unrestricted - Opelika	Payroll
9/30/2024	7,067.42	Unrestricted - Opelika	Payroll
9/30/2024	12,139.09	Unrestricted Shared Services	Payroll
9/30/2024	4,952.08	Unrestricted - Opelika	Payroll
9/30/2024	4,588.67	Unrestricted - Valley	Payroll
9/30/2024	2,947.80	Unrestricted - Opelika	Payroll
9/30/2024	10,202.42	Unrestricted - Opelika	Payroll
9/30/2024	4,041.92	Unrestricted - Opelika	Payroll
9/30/2024	5,220.50	Unrestricted - Opelika	Payroll
9/30/2024	7,027.33	Unrestricted - Wadley	Payroll
9/30/2024	4,041.92	Unrestricted - Opelika	Payroll
9/30/2024	4,952.08	Unrestricted - Opelika	Payroll
9/30/2024	7,028.92	Unrestricted - Wadley	Payroll
9/30/2024	4,497.08	Unrestricted - Wadley	Payroll
9/30/2024	4,132.67	Unrestricted - Wadley	Payroll
9/30/2024	9,620.33	Unrestricted Shared Services	Payroll
9/30/2024	11,972.42	Unrestricted Shared Services	Payroll

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Southern Union State CC	21681	Brooks Chiquita	9/30/2024	5,220.50	Unrestricted - Opelika
Southern Union State CC	21682	Caldwell Renard	9/30/2024	5,220.50	Unrestricted - Opelika
Southern Union State CC	21683	Character Tiffanie	9/30/2024	5,220.50	Unrestricted - Wadley
Southern Union State CC	21684	Franklin Christopher	9/30/2024	9,127.00	Unrestricted - Opelika
Southern Union State CC	21685	Gray Kenneth	9/30/2024	5,476.17	Unrestricted - Opelika
Southern Union State CC	21686	Greene Dafni	9/30/2024	8,046.67	Unrestricted - Opelika
Southern Union State CC	21687	Halsey Joseph	9/30/2024	4,952.08	Unrestricted - Opelika
Southern Union State CC	21688	Harkins Amanda	9/30/2024	2,885.41	Unrestricted - Opelika
Southern Union State CC	21689	Henry Sarah	9/30/2024	4,608.75	Unrestricted - Opelika
Southern Union State CC	21690	Hodges Shron	9/30/2024	3,769.17	Unrestricted - Opelika
Southern Union State CC	21691	Jones Norma	9/30/2024	3,860.58	Unrestricted - Opelika
Southern Union State CC	21692	Parker Patsy	9/30/2024	2,885.41	Unrestricted - Opelika
Southern Union State CC	21693	Spears Barbara	9/30/2024	2,601.00	Unrestricted - Opelika
Southern Union State CC	21694	Taunton Jeremy	9/30/2024	250.00	NSF COSAM TAPDINTO STEM
Southern Union State CC	21694	Taunton Jeremy	9/30/2024	8,471.00	Unrestricted - Opelika
Southern Union State CC	21695	Todd Debra	9/30/2024	3,496.33	Unrestricted - Opelika
Southern Union State CC	21696	Watson Jeenann	9/30/2024	3,324.67	Unrestricted - Wadley
Southern Union State CC	21697	Whaley Robbie	9/30/2024	5,225.83	Unrestricted Shared Services
Southern Union State CC	21698	Battle Wendy	9/30/2024	4,406.08	Unrestricted - Opelika
Southern Union State CC	21699	Daniel Whitney	9/30/2024	4,014.58	Unrestricted - Wadley
Southern Union State CC	21700	Davis Kristi	9/30/2024	4,497.08	Unrestricted - Opelika
Southern Union State CC	21701	Huguley Amy	9/30/2024	5,316.42	Unrestricted - Opelika
Southern Union State CC	21702	Morsch Kathy	9/30/2024	4,316.08	Unrestricted - Wadley
Southern Union State CC	21703	Stewart Anita	9/30/2024	3,951.42	Unrestricted - Wadley
Southern Union State CC	21704	Thomas Rosario	9/30/2024	3,950.83	Unrestricted - Opelika
Southern Union State CC	21705	Todd Melissa	9/30/2024	8,464.50	Unrestricted Shared Services
Southern Union State CC	21706	Newman Sarah	9/30/2024	1,567.23	Unrestricted - Wadley
Southern Union State CC	21707	Bennett Megan	9/30/2024	3,950.83	Unrestricted - Wadley
Southern Union State CC	21708	Guice Skye	9/30/2024	3,586.50	Unrestricted - Opelika
Southern Union State CC	21709	Lovelace Amber	9/30/2024	6,571.67	Unrestricted Shared Services
Southern Union State CC	21710	Mickle Stefanie	9/30/2024	3,586.92	Unrestricted - Wadley
Southern Union State CC	21711	Pope Ashley	9/30/2024	3,586.92	Unrestricted - Wadley
Southern Union State CC	21712	Brown William	9/30/2024	8,460.25	Unrestricted - Wadley
Southern Union State CC	21713	Eddy Taylor	9/30/2024	4,314.33	Unrestricted - Wadley
Southern Union State CC	21714	Hodge Derika	9/30/2024	9,629.50	Unrestricted Shared Services
Southern Union State CC	21715	Poole Alexas	9/30/2024	1,326.35	Unrestricted - Wadley
Southern Union State CC	21716	Reid-Grubbs Vertrina	9/30/2024	5,316.42	Unrestricted - Opelika
Southern Union State CC	21717	Stamps Tina	9/30/2024	4,041.92	Unrestricted - Wadley
Southern Union State CC	21718	Taylor Earl	9/30/2024	5,246.00	Unrestricted - Wadley
Southern Union State CC	21719	Glidewell Horace	9/30/2024	7,357.25	Unrestricted - Opelika
Southern Union State CC	21720	Holloway Pamela	9/30/2024	2,947.80	Unrestricted - Wadley
Southern Union State CC	21721	Jeanes John	9/30/2024	4,430.83	Unrestricted - Wadley
Southern Union State CC	21722	Wilcoxson-Leak Christina	9/30/2024	6,289.00	Unrestricted - Wadley
Southern Union State CC	21723	Willard Samuel	9/30/2024	5,042.50	Unrestricted - Wadley
Southern Union State CC	21724	Everett Joanna	9/30/2024	1,492.09	Unrestricted - Wadley
Southern Union State CC	21725	Giles Clay	9/30/2024	1,326.35	Unrestricted - Opelika

Southern Union State CC	21726	Jones Taylor	9/30/2024	4,864.42	Unrestricted - Opelika	Payroll
Southern Union State CC	21727	Matthews Malcolm	9/30/2024	5,832.25	Unrestricted - Opelika	Payroll
Southern Union State CC	21728	Pittman Frances	9/30/2024	1,326.35	Unrestricted - Opelika	Payroll
Southern Union State CC	21729	Jackson Ametrice	9/30/2024	1,504.84	Unrestricted - Wadley	Payroll
Southern Union State CC	21730	Smith Regina	9/30/2024	1,339.10	Unrestricted - Wadley	Payroll
Southern Union State CC	21731	Smith Markita	9/30/2024	6,068.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21732	Barnett Lakieshia	9/30/2024	8,426.25	Unrestricted Shared Services	Payroll
Southern Union State CC	21733	Holmes James	9/30/2024	6,404.67	Unrestricted - Wadley	Payroll
Southern Union State CC	21734	Jones Angela	9/30/2024	5,446.59	Unrestricted - Opelika	Payroll
Southern Union State CC	21735	Osborn Alison	9/30/2024	5,316.42	Unrestricted - Opelika	Payroll
Southern Union State CC	21736	Shackett Todd	9/30/2024	25,000.00	Unrestricted Shared Services	Payroll
Southern Union State CC	21737	Smith Maggie	9/30/2024	700.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	21737	Smith Maggie	9/30/2024	3,950.83	Unrestricted - Opelika	Payroll
Southern Union State CC	21738	Caldwell Jasikka	9/30/2024	2,391.79	Unrestricted - Opelika	Payroll
Southern Union State CC	21739	Cupp Christine	9/30/2024	5,232.33	Unrestricted - Opelika	Payroll
Southern Union State CC	21740	Holmes Kimberly	9/30/2024	6,289.00	Unrestricted Shared Services	Payroll
Southern Union State CC	21741	Jordan William	9/30/2024	13,336.33	Unrestricted Shared Services	Payroll
Southern Union State CC	21742	Kilgore Chase	9/30/2024	5,225.83	Unrestricted Shared Services	Payroll
Southern Union State CC	21743	Kirby Marty	9/30/2024	10,582.67	Unrestricted Shared Services	Payroll
Southern Union State CC	21744	Stewart April	9/30/2024	3,989.67	Unrestricted - Wadley	Payroll
Southern Union State CC	21745	Stewart Susan	9/30/2024	4,861.50	Unrestricted - Wadley	Payroll
Southern Union State CC	21746	Williams Jitka	9/30/2024	4,885.09	Unrestricted Shared Services	Payroll
Southern Union State CC	21747	Birchfield Cynthia	9/30/2024	3,860.58	Unrestricted - Opelika	Payroll
Southern Union State CC	21748	Brown Shondae	9/30/2024	6,900.75	Unrestricted Shared Services	Payroll
Southern Union State CC	21749	Hollon Harper	9/30/2024	3,859.33	Unrestricted - Wadley	Payroll
Southern Union State CC	21750	VanValkenburg Gretchen	9/30/2024	10,938.83	Unrestricted Shared Services	Payroll
Southern Union State CC	21751	Burroughs James	9/30/2024	4,679.33	Unrestricted - Opelika	Payroll
Southern Union State CC	21752	Kirby Justin	9/30/2024	6,407.87	Unrestricted - Wadley	Payroll
Southern Union State CC	21753	Milam Timothy	9/30/2024	6,202.63	Unrestricted - Wadley	Payroll
Southern Union State CC	21754	Baldwin Edwin	9/30/2024	1,057.75	Unrestricted - Wadley	Payroll
Southern Union State CC	21755	Jimmerson James	9/30/2024	6,644.97	Unrestricted Shared Services	Payroll
Southern Union State CC	21756	Prater Donald	9/30/2024	9,336.25	Unrestricted Shared Services	Payroll
Southern Union State CC	21757	Abernathy John	9/30/2024	4,406.42	Unrestricted - Wadley	Payroll
Southern Union State CC	21758	Alewine Sallie	9/30/2024	1,883.00	Unrestricted - Wadley	Payroll
Southern Union State CC	21759	Clark Robbie	9/30/2024	917.50	Unrestricted - Wadley	Payroll
Southern Union State CC	21760	Frith Edward	9/30/2024	4,224.08	Unrestricted - Opelika	Payroll
Southern Union State CC	21761	Lipscomb Lewis	9/30/2024	1,556.25	Unrestricted - Wadley	Payroll
Southern Union State CC	21762	Siskey Ronald	9/30/2024	4,679.33	Unrestricted - Wadley	Payroll
Southern Union State CC	21763	Sisson Jeff	9/30/2024	1,931.50	Unrestricted - Wadley	Payroll
Southern Union State CC	21764	Trapp Daniel	9/30/2024	278.50	Unrestricted - Wadley	Payroll
Southern Union State CC	21765	Almon Emmett	9/30/2024		Unrestricted - Valley	, Payroll
Southern Union State CC	21766	Bennett Timothy	9/30/2024	-	Unrestricted - Wadley	, Payroll
Southern Union State CC	21767	Bradley Dave	9/30/2024		Unrestricted - Wadley	, Payroll
Southern Union State CC	21768	Burroughs James	9/30/2024		Unrestricted - Wadley	Payroll
Southern Union State CC	21769	Calloway Justin	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21770	Davis Christopher	9/30/2024		Unrestricted - Wadley	Payroll
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Southern Union State CC	21771	Delashaw Bobby	9/30/2024	,	Unrestricted - Wadley	Payroll
Southern Union State CC	21772	Hardman Wesley	9/30/2024		Unrestricted - Wadley	Payroll
Southern Union State CC	21773	Howard Christopher	9/30/2024	3,956.37	Unrestricted - Opelika	Payroll
Southern Union State CC	21774	Jones Johnnie	9/30/2024	3,678.50	Unrestricted - Opelika	Payroll
Southern Union State CC	21775	Lark Kendarius	9/30/2024	3,820.10	Unrestricted - Wadley	Payroll
Southern Union State CC	21776	Meadows Blake	9/30/2024	2,494.00	Unrestricted - Opelika	Payroll
Southern Union State CC	21777	Meigs Joshua	9/30/2024	4,041.92	Unrestricted - Opelika	Payroll
Southern Union State CC	21778	Racine Jesse	9/30/2024	3,495.83	Unrestricted - Opelika	Payroll
Southern Union State CC	21779	Reese Janice	9/30/2024	3,514.20	Unrestricted - Opelika	Payroll
Southern Union State CC	21780	Sprayberry Jimmy	9/30/2024	3,496.33	Unrestricted - Wadley	Payroll
Southern Union State CC	21781	Zachery Tonetta	9/30/2024		Unrestricted - Opelika	Payroll
Southern Union State CC	21782	Hodnett Joseph	9/30/2024	5,909.77	Unrestricted - Opelika	Payroll
Southern Union State CC	21783	Long Palmer	9/30/2024	3,313.75	Unrestricted - Wadley	Payroll
Southern Union State CC	21784	Pollard Jamey	9/30/2024	4,684.07	Unrestricted - Opelika	Payroll
Southern Union State CC	21785	Curtis Ashley-Sinclair	9/30/2024	1,492.09	Unrestricted - Wadley	Payroll
Southern Union State CC	21786	Allen-Cumbie Marla	9/30/2024	1,530.70	Food Services - Wadley	Payroll
Southern Union State CC	21787	Barber Angel	9/30/2024	2,647.13	Food Services - Wadley	Payroll
Southern Union State CC	21788	Brady Pamela	9/30/2024	5,142.83	Housing- Campus - Wadley	Payroll
Southern Union State CC	21789	Eastes Suraz	9/30/2024	1,584.60	Unrestricted - Wadley	Payroll
Southern Union State CC	21789	Eastes Suraz	9/30/2024	4,224.08	Housing- Campus - Wadley	Payroll
Southern Union State CC	21790	Edmond Cazenia	9/30/2024	1,575.00	Housing- Campus - Wadley	Payroll
Southern Union State CC	21791	Head Cedric	9/30/2024	4,314.83	Food Services - Wadley	Payroll
Southern Union State CC	21792	Knight Patsy	9/30/2024	3,028.83	Food Services - Wadley	Payroll
Southern Union State CC	21793	Lewis Cara	9/30/2024	5,476.17	Food Services - Wadley	Payroll
Southern Union State CC	21794	Parmer Rita	9/30/2024	2,498.87	Food Services - Wadley	Payroll
Southern Union State CC	21795	Sanders Macie	9/30/2024	1,326.35	Unrestricted - Wadley	Payroll
Southern Union State CC	21796	Weaver Wanda	9/30/2024	3,187.26	Food Services - Wadley	Payroll
Southern Union State CC	21797	Webb April	9/30/2024	2,346.52	Food Services - Wadley	Payroll
Southern Union State CC	402023	Advance Alabama Media Llc	9/30/2024	4,910.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	402024	AIA Corporation	9/30/2024	200.90	Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	402025	Alabama Land Improvement	9/30/2024	1,500.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	402026	Auburn Network	9/30/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	402027	Baker Roofing Company	9/30/2024	6,398.80	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	402028	Columbus Fire & Safety	9/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402029	Covington Heavy Duty	9/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402030	Dorn's Auto Parts	9/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402031	Eagle's Nest Inc Welr	9/30/2024		Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	402032	Electronic Access Specialists Inc	9/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402033	Gaylord Bros. Inc.	9/30/2024		Unrestricted Shared Services	Materials and Supplies - MS
Southern Union State CC	402034	General Machinery Company Inc.	9/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402035	Glover Tire Service Inc.	9/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402036	Graybar Electric Co Inc.	9/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402037	H & E Steel Supply	9/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402038	Imprint Yourself Promotional Products LLC	9/30/2024	,	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	402038	Interstate Electrical Supply Inc.	9/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402035	Johnstone Supply Inc	9/30/2024		Unrestricted - Opelika	Materials and Supplies - MS
	102040		5,50,2024	1,, 55.55	emetriced openia	materials and supplies mis

Southern Union State CC	402041	Kaeser And Blair Incorpor	9/30/2024	304.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	402042	Marvin's Building Materials	9/30/2024	2,302.52	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402043	McKesson Medical-Surgical Government Solutions Llc	9/30/2024	3,376.11	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	402044	Mercy Medical Ministry	9/30/2024	250.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	402045	Patterson Truck Parts & Equipment LLC	9/30/2024	1,985.19	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402046	PEEHIP	9/30/2024	5,013.34	Unrestricted - Opelika	Group Health Insurance - FB
Southern Union State CC	402047	PMB Broadcasting LLC	9/30/2024	1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	402048	PPG Architectural Finishes Inc.	9/30/2024	854.09	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402049	Precision Glass Co.	9/30/2024	1,022.00	Unrestricted - Wadley	Maintenance & Repairs - OOS
Southern Union State CC	402049	Precision Glass Co.	9/30/2024	1,407.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	402050	Price Small Engines	9/30/2024	25.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402051	Roto-rooter Service	9/30/2024	900.00	Unrestricted - Opelika	Maintenance & Repairs - OOS
Southern Union State CC	402052	Rotolo Consultants Inc.	9/30/2024	9,700.00	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402053	Southern Commercial	9/30/2024	1,952.00	Unrestricted - Valley	Materials and Supplies - MS
Southern Union State CC	402054	Uline Inc	9/30/2024	3,290.75	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402055	W.H. Thomas Oil Co Inc	9/30/2024	3,468.11	Unrestricted - Opelika	Gasoline & Oil - Motor Veh - OOS
Southern Union State CC	402056	W.W. Grainger Inc.	9/30/2024	5,325.23	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402057	Wittichen Supply Company LLC	9/30/2024	7,848.34	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402058	Woodard Broadcasting Company	9/30/2024	2,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Southern Union State CC	402059	ZEP Manufacturing	9/30/2024	1,944.68	Unrestricted - Opelika	Materials and Supplies - MS
Southern Union State CC	402084	Brown Shondae	9/30/2024	1,782.76	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	402085	Buckalew Doss	9/30/2024	1,210.75	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	402086	Burdette Michael	9/30/2024	87.10	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	402087	Carlisle John	9/30/2024	215.74	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	402088	Chauveaux Kathryn	9/30/2024	472.72	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	402089	Deskins Thomas	9/30/2024	683.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	402090	Eastes Suraz	9/30/2024	347.06	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	402091	Franklin Christopher	9/30/2024	1,049.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	402092	Glidewell Horace	9/30/2024	455.11	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	402092	Glidewell Horace	9/30/2024	477.26	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	402093	Gray Kenneth	9/30/2024	1,016.28	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	402094	Herndon Mary	9/30/2024	36.85	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	402095	Hodge Derika	9/30/2024	311.55	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	402096	Hollon Harper	9/30/2024	1,083.72	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	402097	Holloway Pamela	9/30/2024	56.28	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	402098	Jackson Ametrice	9/30/2024	480.50	Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	402099	Jimmerson James	9/30/2024	236.63	Unrestricted - Opelika	Commercial Transportation - OS
Southern Union State CC	402100	Johnson Heather	9/30/2024	39.59	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	402101	Jones Angela	9/30/2024	45.56	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	402102	Mitchell Shawn	9/30/2024	356.44	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	402103	Morsch Kathy	9/30/2024	84.42	Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	402104	North Linda	9/30/2024	281.40	Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	402105	Pike Brian	9/30/2024	85.49	AE - State Regular	Commercial Transportation - IS
Southern Union State CC	402106	Serviss Lillian	9/30/2024		Unrestricted - Opelika	Commercial Transportation - IS
Southern Union State CC	402107	Sisson Jeff	9/30/2024		Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	402108	Smith Markita	9/30/2024		, Unrestricted - Opelika	Commercial Transportation - IS
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Southern Union State CC	402109	Smith Regina	9/30/2024	178.00 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	402110	Taylor Earl	9/30/2024	272.69 Unrestricted - Wadley	Commercial Transportation - IS
Southern Union State CC	402111	Wilcoxson-Leak Christina	9/30/2024	700.00 Unrestricted - Wadley	Commercial Transportation - OS
Southern Union State CC	402111	Wilcoxson-Leak Christina	9/30/2024	815.22 Unrestricted - Wadley	Commercial Transportation - IS